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ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1888-89.

(No. 77 of the Series.)

MAY 1, 1888, TO APRIL 30, 1889.
(Both Included.)

CITY DOCUMENT NO. 95.

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CITY OF BOSTON.

OFFICE OF THE CITY AUDITOR,
CITY HALL, May 22, 1889.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — In compliance with the provisions of Chapter 14, Section 6, of the Revised Ordinances of 1885, the undersigned herewith presents a statement of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year commencing May 1, 1888, and ending April, 30, 1889: —

The balance in the treasury April 30, 1888, was			$3,789,333 21
Receipts during the year, as per annexed report of the Treasurer: —			
From the Collector —			
On City account,	$14,848,157 25		
On County account,	210,601 92		
		$15,058,759 17	
Sales of bonds: —			
On City account,	$1,718,500 00		
On County account,	864,000 00		
Cochituate Water-Works,	200,000 00		
		2,782,500 00	
Temporary loans in anticipation of taxes of 1888,		3,000,000 00	
Board of Commissioners of Sinking-Funds: —			
For payment of debt,	$1,835,828 20		
Cost of redemption of debt,	1,374 84		
Betterment refunded,	46 73		
		1,837,249 77	
Premium on loans negotiated,		166,002 40	
Interest on bank deposits,		71,152 90	
Pay-roll tailings,		25,023 24	
Interest accrued on loans negotiated,		130 67	
Tax titles, Winter street, Dorchester, and Atwood avenue,		125 10	
			22,940,943 25
			$26,730,276 46
Carried forward,			$26,730,276 46

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Brought forward,				$26,730,276 46

The payments have been as follows: —

On warrants of the Mayor,			$20,360,826 74	
County payments,			1,334,631 96	
To State — State tax,	$833,805 00			
Bank tax,	620,147 37			
Liquor license revenue,	154,234 25			
Corporation tax,	4,862 39			
		$1,613,049 01		
Board of Commissioners of Sinking-Funds: —				
Sales of land, betterments, etc.,	$159,720 11			
Premium on loans,	140,659 30			
		300,379 41		
Investment of trust-funds: —				
Police Charitable Fund,	$13,000 00			
City Hospital,	9,500 00			
Mt. Hope Cemetery,	3,500 00			
		26,000 00		
Pay-roll tailings,		24,867 67		
City debt, due prior to May 1, 1888,		7,000 00		
Refunded betterments, taxes, etc.,		2,830 65		
Old claims, payments of amounts drawn in previous years,		1,210 53		
Residue tax sales,		642 98		
			1,975 980 25	
				23,671,438 95
Cash balance in the treasury April 30, 1889,				$3,058,837 51

Drafts drawn by the Mayor and certified to by the Auditor,		$20,362,834 34
Amounts allowed by the County Auditor,		1,334,346 71
		$21,697,181 05
Add sundry payments by Treasurer detailed above,	$1,975,980 25	
County of Suffolk, payments to complainants, etc.,	293 50	
		1,976,273 75
		$23,673,454 80
Less amount enjoined by the Supreme Court,		890 50
		$23,672,564 30
Payments by treasurer, as per his report: —		
On City account,		$22,336,806 99
On County account,		1,334,631 96
		$23,671,438 95
Add amount drawn, but not paid,		1,125 35
		$23,672,564 30

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The balance in the treasury is made up of the following items, viz.: —

Balance of appropriations carried to accounts of 1889–90,		$2,556,701 28
To meet the appropriation of 1889–90, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of Income and Taxes over estimate of same, April 30, 1889,	$181,254 86	
Unexpended appropriations of 1888–89, April 30, 1889,	42,166 96	
		223,421 82
Beacon-hill reservoir lot, sale of,		150,000 00
Premium on loans negotiated,		27,825 60
West Newton-street lot, sale of,		22,553 60
Amounts paid under protest and held in the treasury: —		
Taxes,	$17,163 58	
Sewer assessments — Sinking-Fund account,	14,456 01	
Sewer assessments — appropriation account,	64 46	
Sewer assessments,	4,276 06	
Betterments,	13,638 00	
Cochituate Water-Works,	893 70	
Paving assessments,	29 87	
		50,521 68
Pay-roll tailings,		7,097 32
Old claims,		5,953 10
Cash belonging to Board of Commissioners of Sinking-Funds,		5,251 70
City Debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt and not paid,		3,000 00
Duplicates and over-payments,		2,751 90
Bay State Gas Company, guarantee fund,		1,328 00
Residue of tax-sales, etc.,		995 48
Cash belonging to trust-funds: —		
Gibson School,	$425 79	
Mount Hope Cemetery,	197 66	
Evergreen Cemetery,	100 00	
Police Charitable,	91 88	
		815 33
Naturalization fees — payable to Social Law Library,		250 50
Franklin park betterments, repayments,		245 10
Tax titles,		125 10
		$3,058,837 51

The receipts of the Cochituate Water-Works were $300,903 in excess of the running expenses and interest on the debt, and this amount was $75,562 more than the requirement of the Sinking-Fund for the year.

Total receipts were,		$1,396,427 36	
Less refunded,	$452 03		
Transfer to Collector's department,	2,000 00		
Held under protest,	893 70		
		3,345 73	
		$1,393,081 63	
Payments for maintenance,			$345,938 81
Interest,			746,239 82
			$1,092,178 63
To be paid to Sinking-Fund,			300,903 00
			$1,393,081 63

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The receipts of the Mystic Water-Works were $25,457.19 in excess of the running expenses and interest on the debt.

Total receipts,		$323,045 84
Less proportions paid Somerville, Chelsea, and Everett,	$95,530 15	
Refunded,	37 67	
		95,567 82
		$227,478 02

Payments for maintenance,	$160,143 33
Interest,	41,877 50
	$202,020 83
To be paid to Sinking-Fund,	25,457 19
	$227,478 02

The following table shows the valuation of the city, gross funded debt, annual appropriation, and tax-rate since 1874 (county debt included with 1886 and after): —

	Valuation.	Gross Funded Debt.	Annual Appropriation Order.	Tax Rate.
1874	$798,755,050	$42,890,785 77	$12,146,643	$15 60
1875	793,961,895	43,414,829 99	11,104,805	13 70
1876	748,996,210	43,848,835 73	10,180,887	12 70
1877	686,840,586	43,590,497 30	10,267,258	13 10
1878	630,446,866	42,457,022 47	9,555,892	12 80
1879	613,322,692	42,359,816 23	9,133,429	12 50
1880	639,462,495	42,030,125 36	10,190,387	15 20
1881	665,554,597	40,949,332 18	10,475,817	13 90
1882	672,497,962	40,079,312 04	11,054,535	15 10
1883	684,432,671	41,184,358 12	11,214,269	14 50
1884	682,648,000	43,185,669 07	12,666,095	17 00
1885	685,404,600	42,962,180 02	10,608,100	12 80
1886	710,581,700	43,803,322 04	10,553,690	12 70
1887	747,624,900	46,799,962 72	11,654,094	13 40
1888	764,452,548	48,987,803 45	11,450,307	13 40
1889		49,917,475 25	11,725,241	

The following table shows the amount of the appropriation bill, and State tax, tax-warrant, the receipts from taxes on account of the same in the first and second years, and abatements: —

	Appropriations and State Tax, less estimated income.	Tax-Warrant.	Receipts First Year.	Receipts Second Year.	Abatements.
1874	$11,718,413	$12,352,873 62	$11,192,446 75	$1,057,703 83	$194,994 31
1875	10,240,000	10,800,569 45	9,690,519 37	1,002,981 52	132,592 98
1876	9,022,419	9,460,641 62	8,584,127 64	804,277 11	134,273 12
1877	8,517,268	8,957,814 97	8,249,593 67	649,545 62	131,367 67
1878	7,661,682	8,066,406 64	7,442,991 06	562,654 60	122,892 57
1879	7,212,274	7,675,240 01	7,159,359 72	485,646 74	105,499 73
1880	9,126,597	9,673,636 24	9,135,498 71	563,258 30	112,619 29
1881	8,728,035	9,222,427 08	8,714,673 50	519,728 76	80,023 07
1882	9,565,165	10,118,559 51	9,503,658 43	622,115 39	115,768 81
1883	9,298,974	9,888,661 00	9,322,247 67	544,063 70	118,071 30
1884	10,883,845	11,571,743 70	10.911,756 82	663,943 61	129,124 21
1885	8,381,605	8,814,363 36	8,342,181 80	425,047 55	1 2,163 51
1886	8,521,070	9,062,858 73	8,638,028 16	404,520 64	85,490 71
1887	9,888,099	10,059,748 29	9,387,028 75	459,416 74	86,145 46
1888	10,023,032	10,514,038 55	9,610,703 35		84,859 55

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The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1889: —

Poll-taxes, most of which are uncollectible,	$459,191 00
Taxes upon property, real and personal, uncollectible,	43,774 92
Taxes upon which claims have been proven in insolvency,	3,776 84
Amount of taxes estimated as collectible,	500,848 15
Total amount of taxes uncollected April 30, 1889,	$1,007,590 91

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1888–89, less the revenue to be received from other sources, also to pay the State Tax levied on the City of Boston, 1888, was: —

Tax assessments, 1888, including supplementary bills,	$10,315,860 96
Bank tax, 1888,	198,177 59
Total assessments,	$10,514,038 55
Collections to April 30, 1889, inclusive,	$9,610,703 35
Bank-tax received,	198,177 59
Abatements,	84,859 55
Outstanding,	620,298 06
	$10,514,038 55
Total collections: —	
Account of 1888 taxes,	$9,610,703 35
Account of Bank-tax, 1888,	198,177 59
Account of 1887 and previous years,	464,835 02
	$10,273,715 96

The Collector's report presents the following as a comparative statement of unpaid taxes for the last fourteen years, viz.: —

Remaining uncollected April 30, 1876, of the assessment of 1875, 11.176 per cent.
Remaining uncollected April 30, 1877, of the assessment of 1876, 10.016 per cent.
Remaining uncollected April 30, 1878, of the assessment of 1877, 8.733 per cent.
Remaining uncollected April 30, 1879, of the assessment of 1878, 8.383 per cent.
Remaining uncollected April 30, 1880, of the assessment of 1879, 7.606 per cent.
Remaining uncollected April 30, 1881, of the assessment of 1880, 6.847 per cent.
Remaining uncollected April 30, 1882, of the assessment of 1881, 6.800 per cent.
Remaining uncollected April 30, 1883, of the assessment of 1882, 7.325 per cent.
Remaining uncollected April 30, 1884, of the assessment of 1883, 6.818 per cent.
Remaining uncollected April 30, 1885, of the assessment of 1884, 6.817 per cent.
Remaining uncollected April 30, 1886, of the assessment of 1885, 6.315 per cent.
Remaining uncollected April 30, 1887, of the assessment of 1886, 5.839 per cent.

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Remaining uncollected April 30, 1888, of the assessment of 1887, 5.831 per cent.
Remaining uncollected April 30, 1889, of the assessment of 1888, 6.013 per cent.

The percentage of old taxes outstanding April 30, 1889, is as follows, viz.: —

Tax of 1874,	.508	per cent.
" " 1875,	.021	"
" " 1876,	.002	"
" " 1877,	.0005	"
" " 1878,	.001	"
" " 1879,	.002	"
" " 1880,	.002	"
" " 1881,	.0005	"
" " 1882,	.007	"
" " 1883,	.012	"
" " 1884,	.001	"
" " 1885,	1.349	"
" " 1886,	1.230	"
" " 1887,	1.161	"

The City Treasurer has paid, with moneys received from the Board of Commissioners of the Sinking-Funds, the following amounts of debt, the costs of redemption, being $1,371.84: —

City Loans matured: — $1,302,500, bearing 6 per cent. interest.		
3,000, bearing 5 per cent. interest.		
269,000, bearing 4 per cent. interest.		
25,000, bearing 7 per cent. interest.		
	$1,599,500 00	
County Loan, matured, bearing 3 per cent. interest,	17,000 00	
City Loans before maturity: — $20,000, bearing 6 per cent. interest.		
2,000, bearing 4 per cent. interest.		
92,000, bearing 3½ per cent. interest.		
35,000, bearing 3 per cent. interest.		
	149,000 00	
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent.,	90,328 20	
	$1,855,828 20	

The following table shows the amount, rate of interest, and term of the City Debt, exclusive of water, and County Debt issued during the year: —

	10 Years.	30 Years.	50 Years.	Totals.
3½ per cent.,			$100,000	$100,000
4 per cent.,	$1,249,000	$1,233,500		2,482,500
	$1,249,000	$1,233,500	$100,000	$2,582,500

All the Cochituate Water Debt sold during the year was issued for thirty years, and $100,000 bear 3½ per cent. interest, and $100,000 bear 4 per cent. interest.

Of the total amount of debt issued during the year, $2,782,500, the sum of $83,500 was taken by the Board of Commissioners of Sinking-Funds or the various trust-funds held by the city, the balance being sold on the market, as follows: —

4 Per Cent. 10 Years.	4 Per Cent. 30 Years.	3½ Per Cent. 30 Years.	3½ Per Cent. 50 Years.
$769,000 at 105.27	$450,000 at 111 299	$100,000 at 100.125	$100,000 at par
480,000 at 105.797	800,000 at 105.835		

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The following statement shows the amount that the city had a right to borrow April 30, 1889: —

Total Debt, City and County, April 30, 1889,			$49,917,475 25
Less exemptions under Public Statutes: —			
Cochituate Water-Works,		$14,941,273 98	
Mystic Water-Works,		839,000 00	
Exemptions under special statutes: —			
County Debt,		1,600,000 00	
Park Construction,		1,488,500 00	
Cambridge Bridge,		250,000 00	
Public Park Lands,		400,000 00	
Stony Brook Improvement,		500,000 00	
			20,018,773 98
			$29,898,701 27
Less Sinking-Funds,		$21,820,646 70	
Cochituate Water Sinking-Fund,	$4,864,092 54		
Mystic Water Sinking-Fund,	715,811 53		
Park Construction Sinking-Fund,	150,729 56		
Special Loans Sinking-Fund,	66,541 28		
County Sinking-Fund,	14,359 72		
		5,811,534 63	
			16,009,112 07
			$13,889,589 20
2 per cent. on $711,071,286, average valuation 5 years, less abatements,			14,221,425 72
Right to borrow April 30, 1889,			$331,836 52

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City, of all kinds, April 30, 1888, was	$48,993,803 45
Add amount of bonds issued on account of City during the year 1888–89,	2,782,500 00
	$51,776,303 45
Less amount of *funded* debt paid during the year 1888–89,	1,855,828 20
Total funded debt, April 30, 1889,[1]	$49,920,475 25
Total debt, April 30, 1889,	$49,920,475 25
Total debt, April 30, 1888,	48,993,803 45
Showing an *increase* of the debt in 1888-89,	$926,671 80

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$30,794,701 27
County Debt,	2,463,000 00
Cochituate Water Loans,	14,941,273 98
Charlestown Debt,	807,500 00
Mystic Water Debt,	839,000 00
West Roxbury Debt,	75,000 00
Total as above,	$49,920,475 25

[1] The City Treasurer has $3,000 in treasury, to redeem debt due but not presented for payment.

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The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$21,820,646 70
Public Land Bonds, Mortgages, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	116,278 32
Excess of Cochituate Water Revenue in treasury,	300,903 00
Excess of Mystic Water Revenue, in treasury,	25,457 19
Cash in Treasury,	3,000 00
Total redemption means, April 30, 1889,	$22,266,285 21
Total redemption means, April 30, 1888,	21,632,559 02
Increase of means in 1888–89,	$633,726 19

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, April 30, 1889,	$49,920,475 25
Total means on hand for paying the same, April 30, 1889,	22,266,285 21
The debt of the City and County, less the means for paying the same, April 30, 1889,	$27,654,190 04
The debt, less means, April 30, 1888,	27,361,244 43
An increase of the debt, less means for paying same,	$292,945 61
City and County Debt, exclusive of Cochituate and Mystic Water Loans,	$34,140,201 27
Sinking-funds, and cash in treasury for its payment,	16,243,742 63
	$17,896,458 64
Bonds and Mortgages, etc., pledged for payment of debt,	116,278 32
City and County Debt, exclusive of Water Loans, less means for paying,	$17,780,180 32

Cochituate Water Loans,	$14,941,273 98	
Mystic Water Loans,	839,000 00	
		$15,780,273 98
Cochituate Water Sinking-Fund,	$4,864,092 54	
Mystic Water Sinking-Fund,	715,811 53	
Cochituate Water Revenue, in treasury,	300,903 00	
Mystic Water Revenue, in treasury,	25,457 19	
		5,906,264 26
Water Loans, less means for paying,		$9,874,009 72

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1888,	$9,610,703 35
Taxes of 1887, and previous years,	464,835 02
Taxes, Bank, of 1888,	198,177 59
Taxes, Corporation, received from State of Massachusetts,	820,563 85
Taxes, Foreign ships, from State,	8,499 90
Cochituate Water-Works, Rates, etc.,	1,396,427 36
Several departments, including income, credited to certain appropriations,	606,701 93
Liquor Licenses,	299,964 00
Mystic Water-Works,	323,045 84
Interest on bank balances, Taxes, Paving and Sewer Assessments, and Bank Tax,	116,969 79
Carried forward,	$13,845,888 63

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Brought forward,			$13,845,888 63
Collecting Bank Tax,			6,253 93
State of Massachusetts, Soldiers' Relief payments previous to 1888,			82,030 50
City Loans,			1,718,500 00
Cochituate Water Loans,			200,000 00
Total receipts to meet actual expenditures,			$15,852,673 06
Temporary City Loan,		$3,000,000 00	
Commissioners of the Sinking-Funds, for payment of debt and cost of redemption, and for betterments refunded,	$1,837,249 77		
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments, and Public Land Sales, rents, etc., revenue received for redemption of debt,	167,771 42		
		2,005,021 19	
Bank Tax, collected by the City of Boston, assessed on stockholders,		619,139 18	
Premiums on Loans negotiated,		121,447 32	
Pay-roll tailings,		25,023 24	
Police Charitable Fund,		12,569 37	
Mt. Hope Cemetery Trust-Fund,		2,700 00	
Gibson School-Fund,		400 00	
Evergreen Cemetery Trust-Fund,		100 00	
Residue from Tax Sales, etc.,		403 52	
Beacon Hill Reservoir Lot,		150,000 00	
Tax-titles, Winter street, Dorchester and Atwood avenues		125 10	
West Newton Street Lot,		22,553 60	
City Hospital Trust-Funds,		9,500 00	
			5,968,982 52
			$21,821,655 58
COUNTY OF SUFFOLK.			
County Loans,		$864,000 00	
Premium on loan negotiated,		44,555 08	
Interest accrued on loans negotiated,		130 67	
From Fines, Fees, and Costs collected in the Courts of the County, by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	$188,259 93		
House of Correction, Labor, etc.,	22,289 99		
Naturalization cases, Municipal Courts,	52 00		
		210,601 92	
			1,119,287 67
Total receipts of the City of Boston and County of Suffolk,			$22.940.943 25

THE PAYMENTS.

CITY OF BOSTON.

Ordinary expenses, including interest on City Debt and exchange on part of the interest ($2,324,476.50), and street improvements charged to general appropriations,	$11,805,348 42
Board of Commissioners of Sinking-Funds, requirements of Sinking-Fund for 1888, to pay debt at maturity,	794,711 00
Carried forward,	$12,600,059 42

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Brought forward,			$12,600,059 42
Improved Sewerage,			7,200 77
State Tax,			833,805 00
Street Improvements charged to special appropriations,			311,465 93
Park Department: —			
Public Park Construction,		$558,685 09	
Muddy River Improvement,		35,598 16	
Public Park, Back Bay,		11,068 09	
Franklin Park,		9,028 57	
Park Nursery,		5,000 00	
Covered Channel, Muddy River,		7 99	
			619,387 90
Sewers: —			
Sewers, Ashmont District,		$125 16	
Sewers, Beacon street, etc.,		394 64	
Sewers, City Proper,		2,950 40	
Stony Brook Improvement,		517,634 65	
			521,104 85
Water-Works: —			
Extension of Mains, etc.,		$294,118 79	
High-Service,		150,618 59	
Introduction of Meters and Inspection: —			
Cochituate Water-Works,	$14,241 80		
Mystic Water-Works,	104 35		
		14,346 15	
Improvements of Lake Cochituate,		28,576 29	
Additional Supply of Water,		2,398 90	
			490,058 72
New Public Buildings,			169,322 15
Harvard Bridge,			157,771 13
Liquor License Revenue, State's proportion,			154,234 25
New School-houses,			121,328 95
Soldiers' Relief,			105,254 35
Long Island,			21,577 96
Warren Bridge,			18,250 80
Wharf, Paving Department,			1,590 88
Actual expenditures on account of the City of Boston, including State Tax,			$16,132,413 06
The payments in addition to the actual expenditures on account of the City of Boston, as given above, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners of Sinking-Funds,	$1,832,828 20		
Cost of redemption of matured debt,	1,374 84		
		$1,834,203 04	
Temporary Loan redeemed,		3,000,000 00	
Debt drawn for, previous to May 1, 1888, not paid until this year,		7,000 00	
To the Board of Commissioners of Sinking-Funds: —			
Revenue received for the redemption of debt,	$159,720 11		
Premium on Loans,	140,659 30		
Excess of Cochituate Water Revenue, 1887–88,	256,013 57		
Excess of Mystic Water Revenue, 1887–88,	23,485 44		
		579,878 42	
State Bank Tax,		620,147 37	
Carried forward,		$6,041,228 83	$16,132,413 06

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Brought forward,		$6,041,228 83	$16,132,413 06
Mystic Water-Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,		95,530 15	
Refunded amounts: —			
Corporation Tax, to State,	$4,862 39		
Taxes,	2,081 89		
Interest on refunded taxes,	13 18		
Costs on refunded taxes,	23 51		
National Bank Tax,	10 45		
Deeds, Real Estate Advertising, etc.,	61 40		
Franklin Park Betterments,	8 60		
Marine Park Assessments,	6,150 84		
School Instructors — paid from revenue for dog-licenses, for killing dogs, and damages by dogs, etc.,	2,186 99		
Sewer Assessments,	141 92		
Cochituate Water Rates,	452 03		
Mystic Water Rates,	37 67		
		16,030 87	
Investments of Trust-Funds: —			
Police Charitable Fund,	$13,000 00		
City Hospital, Trust-Funds,	9,500 00		
Mt. Hope Cemetery, Trust-Fund,	3,500 00		
		26,000 00	
Pay-roll Tailings,		24,867 67	
Old Claims,		1,210 53	
Residue from Tax Sales,		642 98	
			6,205,511 03
			$22,337,924 09

COUNTY OF SUFFOLK.

Expenses of all the courts except the Probate,	$407,201 93	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	43,606 28	
Jail expenses, salaries of officers, repairs, keeping and feeding prisoners,	27,642 82	
Expenses of Medical Examiners, examinations, etc.,	9,219 80	
Expenses in insanity cases,	10,236 89	
Miscellaneous,	15,482 62	
Suffolk County Court-house,	602,445 74	
County Interest,	67,003 50	
County Debt,	31,219 00	
House of Correction,	110,756 84	
Fire Marshal,	9,531 29	
County Fines,	293 50	
Total for County of Suffolk,		1,334,640 21
Total payments of the City of Boston and County of Suffolk,		$23,672,564 30

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APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1888-89.

Statement in brief of the General and Special Appropriations made by the City Council to meet the expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1888, and ended with the last day of April, 1889, with the revenue added to certain appropriations as authorized by ordinance, and balances from 1887–88; also of the payments by drafts made by the Mayor, through the office of the City Auditor, and other authority, on the Treasurer against said Appropriations, and the balances remaining in the Treasury to relieve taxation for 1889–90.

The excess of expenditures over the appropriations was met by Transfers from the Reserved Fund or other Appropriations duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in the table; and on pages 23 to 25 are given the transfers in detail.

Object of Appropriation.	Balances from 1887–88, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1888–89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889–90.	Balances to 1889–90.
Advertising	.....	$668 08	$1,500 00	.....	$2,168 08	$2,168 08	.....	.....
Architect's Department	.....	7,000 00	16,000 00	.....	23,000 00	22,396 67	$603 33	.....
Armories	.....	10,585 24	32,185 00	.....	42,770 24	42,770 24	.....	.....
Assessors' Department	.....	.....	109,764 50	.....	109,764 50	109,764 50	.....	.....
Auditors' Department	.....	.....	23,816 11	.....	23,816 11	23,816 11	.....	.....
Board of Health, etc., viz.:—								
Board of Health	$48 41	1,011 74	73,000 00	$3,598 35	77,658 50	77,658 50	.....	.....
Evergreen Cemetery	15 63	598 33	1,500 00	.....	2,113 96	1,944 10	.....	$169 86
Public Baths	.....	154 80	15,700 00	.....	15,854 80	15,854 80	.....	.....
Quarantine Department	.....	554 99	17,500 00	.....	18,054 99	18,054 99	.....	.....
Amounts carried forward	$64 04	$20,573 18	$290,965 61	$3,598 35	$315,201 18	$314,427 99	$603 33	$169 86

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1887–88, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1888–89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889–90.	Balances to 1889–90.
Amounts brought forward	$64 04	$20,573 18	$290,965 61	$3,598 35	$315,201 18	$314,427 99	$603 33	$169 86
Boston Harbor			3,625 14		3,625 14	3,625 14		
Bridges: —								
Bridges	773 93		90,000 00	4,015 34	94,789 27	94,778 87	10 40	
Building and Repairs of Culverts			613 54		613 54	613 54		
Harvard Bridge	230,677 00				230,677 00	157,771 13		72,905 87
Neponset River Bridges		8,000 00			8,000 00			8,000 00
Warren Bridge		18,250 80			18,250 80	18,250 80		
City Clerk's Department			21,000 00	86 87	21,086 87	21,082 87	4 00	
City Debt. Payment to Sinking-Fund Commissioners			794,711 00		794,711 00	794,711 00		
City Debt. Received from Commissioners		1,834,203 04			1,834,203 04	1,834,203 04		
City Hospital: —								
City Hospital		24,550 00	196,200 00		220,750 00	219,239 58		1,510 42
Building for Contagious Cases	6,077 63	7,261 78			13,339 41	13,339 41		
Building for Out-Patients	19,000 00	14,000 00	16,000 00		49,000 00	23,509 90		25,490 10
City Messenger's Department			19,852 00		19,852 00	19,813 51	38 49	
City Registrar's Department			14,000 00		14,000 00	13,883 85	116 15	
Collector's Department		2,000 00	58,800 00		60,800 00	60,798 69	1 31	
Common and Public Grounds: —								
Common, etc.		5,979 83	67,305 00	1,000 00	74,284 83	74,282 50	2 33	
Play-Grounds, South Boston		1,200 00			1,200 00	1,199 26	74	
Public Grounds, Charlestown square		800 00			800 00			800 00
Rutland and Concord squares		8,770 17			8,770 17	8,770 17		
Tudor Bequest	346 84				346 84			346 84
Contingent Funds: —								
Joint Committees		4,058 51	9,000 00		13,058 51	13,058 51		
Mayor			1,500 00		1,500 00	1,483 00	17 00	
Board of Aldermen		388 00	9,000 00	450 00	9,838 00	9,807 48	30 52	
Common Council			7,600 00		7,600 00	7,421 29	178 71	
Amounts carried forward	$256,939 44	$1,950,035 31	$1,600,172 29	$9,150 56	$3,816,297 60	$3,706,071 53	$1,002 98	$109,223 09

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1887–88, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1888–89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889–90.	Balances to 1889–90.
Amounts brought forward	$256,939 44	$1,950,035 31	$1,600,172 29	$9,150 56	$3,816,297 60	$3,706,071 53	$1,002 98	$109,223 09
County of Suffolk: —								
County of Suffolk		73,500 00	450,000 00		523,500 00	522,921 63	578 37	
County Debt			31,219 00		31,219 00	31,219 00		
County Interest		130 67	92,225 00		92,355 67	67,003 50		25,352 17
House of Correction		11,876 86	95,000 00	3,964 33	110,841 19	110,756 84	84 35	
Suffolk County Court-House	152,293 66	840,845 00			993,138 66	602,445 74		390,692 92
Damages by Dogs		2,186 99			2,186 99	2,186 99		
Deeds, Real Estate Advertising, etc.	2,954 37	8,933 72			11,888 09	8,828 96		3,059 13
East Boston Ferries		26,807 26	190,000 00		216,807 26	214,846 22	1,961 04	
Engineer's Department			34,000 00		34,000 00	33,890 21	109 79	
Executive Department			21,500 00		21,500 00	21,247 63	252 37	
Fire Department: —								
Fire Department	36,879 10		813,306 00		850,185 10	817,578 77	28,730 42	3,875 91
Fire-Alarm Telegraph			33,634 00	2,700 00	36,334 00	36,245 42	88 58	
Flags, Ropes, and Stakes	765 54				765 54	763 41	2 13	
Health Department		3,347 31	490,000 00		493,347 31	493,347 31		
Improved Sewerage [1]	19,220 41	80 00			19,300 41	7,200 77		12,099 64
Incidental Expenses: —								
Judgments, Legal Expenses, etc.		9,700 00	29,000 00	7,500 00	46,200 00	45,106 68	1,093 32	
Reception of Guests			5,000 00		5,000 00	4,175 75	824 25	
Inspection of Buildings		3,000 00	56,000 00		59,000 00	58,997 47	2 53	
Inspection of Milk and Vinegar			9,158 13		9,158 13	9,158 13		
Inspection of Provisions			2,600 62		2,600 62	2,600 62		
Interest			1,599,367 00		1,599,367 00	1,536,359 18		63,007 82
Lamp Department			567,500 00		567,500 00	566,961 91	538 09	
Amounts carried forward	$469,052 52	$2,930,443 12	$6,119,682 04	$23,314 89	$9,542,492 57	$8,899,913 67	$35,268 22	$607,310 68

[1] Total appropriations for construction, $5,480,569.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000; loans authorized, $5,433,000; loans negotiated, $5,433,000, and revenue, $7,569.93; transferred to Sewer between Crescent avenue and Greenwich street, $65,000; transferred from Construction to Maintenance, $2,500.

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1887-88, and transfers from balances.	Revenue and Loans, and tranfers from.	Appropriations, 1888-89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889-90.	Balances to 1889-90.
Amounts brought forward	$469,052 52	$2,930,443 12	$6,119,682 04	$23,314 89	$9,542,492 57	$8,899,913 67	$35,268 22	$607,310 68
Law Department		219 66	23,500 00		23,719 66	23,719 66		
Liquor-License Expenses	452,684 00	299,964 00			752,648 00	285,878 58	331,069 42	135,700 00
Long Island		21,847 53			21,847 53	21,577 96		269 57
Marine Park Assessments		6,392 00			6,392 00	6,392 00		
Markets			9,615 63		9,615 63	9,615 63		
Mount Hope Cemetery	1,900 09	24,824 72	10,000 00		36,724 81	35,180 55		1,544 26
Overseers of the Poor			115,000 00		115,000 00	114,984 00	16 00	
Park Department:—								
Park Department			6,500 00		6,500 00	6,500 00		
Covered Channel, Muddy River	7 99				7 99	7 99		
Franklin Park	45,619 74				45,619 74	9,028 57		36,591 17
Muddy River Improvement	68,987 28				68,987 28	35,598 16		33,389 12
Parks, Maintenance	4,998 70	4,149 45	20,000 00		29,148 15	28,192 80		955 35
Park Nursery			5,000 00		5,000 00	5,000 00		
Public Park, Back Bay	11,068 09				11,068 09	11,068 09		
Public Park, Construction	424,696 55	533,500 00			958,196 55	558,685 09		399,511 46
Paving Department:—								
Paving Department		140,689 30	675,000 00	1,000 00	816,689 30	816,686 47	2 83	
Beacon Street, Commonwealth Avenue to St. Mary's Street			40,000 00		40,000 00	40,000 00		
Bell Street		3,000 00			3,000 00			3,000 00
Bennington Street, etc.			17,000 00		17,000 00	17,000 00		
Boylston-street Bridge, Construction of	34,739 79				34,739 79	34,739 79		
Bunker Hill Street			20,000 00		20,000 00	20,000 00		
Commonwealth Avenue, Brighton Avenue to Chestnut Hill Avenue			40,000 00		40,000 00	40,000 00		
Commonwealth Avenue, West of Cross Roads		75,000 00			75,000 00	264 15		74,735 85
Humboldt Avenue		20,000 00			20,000 00	8,429 40		11,570 60
Paving D Street		10,000 00			10,000 00	740 99		9,259 01
Amounts carried forward	$1,513,754 75	$4,070,029 78	$7,101,297 67	$24,314 89	$12,709,397 09	$11,029,203 55	$366,356 47	$1,313,837 07

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balance from 1887–88, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1888–89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889–90.	Balances to 1889–90.
Amounts brought forward	$1,513,754 75	$4,070,029 78	$7,101,297 67	$24,314 89	$12,709,397 09	$11,029,203 55	$366,356 47	$1,313,837 07
Quincy-st. Bridge		5,421 17			5,421 17	5,421 17		
Sarsfield Street		3,500 00			3,500 00			3,500 00
Street Improvements, East Boston	1,704 86				1,704 86	1,704 86		
Wharf, Paving Department	1,590 88				1,590 88	1,590 88		
Phillips Street-Fund, Income	6,155 91	1,200 00			7,355 91	5,444 45		1,911 46
Police Department: —								
Police Department		181,379 05	954,568 00		1,135,947 05	1,132,943 22	3,003 83	
Station-house Matrons and House of Detention,			9,659 32		9,659 32	7,403 03	2,256 29	
Printing and Stationery	3,410 25	9,119 94	46,000 00		58,530 19	54,249 26	1 90	4,279 03
Public Buildings: —								
Public Buildings	2,304 79	1,000 00	132,000 00	796 31	136,101 10	136,101 10		
Engine-house, Brighton	7,578 11	2,410 45		35 00	10,023 56	10,023 56		
Engine-house, Charlestown	10 75	3,707 08		80 27	3,798 10	3,798 10		
Engine-house No. 6	10,777 69				10,777 69	10,777 69		
Fire-Department Building, Boylston St.		673 72			673 72	673 72		
Fire-Department Building, Charlestown		13 95			13 95	13 95		
Highland-st. Stable		18,000 00			18,000 00	7,437 79		10,562 21
Ladder-house and Site, Roslindale	1,164 18	3,926 45			5,090 63	5,090 63		
Library Building, Dartmouth St.	358,559 43				358,559 43	101,861 29		256,698 14
Police Station-house, Boylston St.		233 90			233 90	233 90		
Repairing Old Franklin School-house	311 95				311 95	311 95		
Public Celebrations		597 41	21,800 00		22,397 41	22,201 15	196 26	
Public Institutions, viz.: —								
House of Industry		4,323 47	160,000 00		164,323 47	164,323 47		
Lunatic Hospital		9,703 11	50,000 00		59,703 11	59,703 11		
Marcella-street Home		12,542 57	46,475 00		59,017 57	59,017 57		
Retreat for Insane, Dorchester		7,553 65	25,950 00		33,503 65	33,503 65		
Almshouse, Charlestown			18,661 12		18,661 12	18,661 12		
Amounts carried forward	$1,907,323 55	$4,335,335 70	$8,566,411 11	$25,226 47	$14,834,296 83	$12,871,694 17	$371,814 75	$1,590,787 91

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1887–88, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1888–89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889–90.	Balances to 1889–90.
Amounts brought forward	$1,907,323 55	$4,335,335 70	$8,566,411 11	$25,226 47	$14,834,296 83	$12,871,694 17	$371,814 75	$1,590,787 91
Home for Paupers, Rainsford and Long Islands,		5,000 00	70,000 00	54 61	75,054 61	75,054 61		
Pauper Expenses		1,720 81	148,600 00	656 50	150,977 31	150,977 31		
Steamer "J. Putnam Bradlee"		1,279 53	19,550 00		20,829 53	20,829 53		
Office Expenses			8,584 91		8,584 91	8,584 91		
Almshouse, Charlestown, Repairs	552 60				552 60	552 60		
Public Lands			874 16		874 16	874 16		
Public Library		23,018 11	123,500 00		146,518 11	146,518 11		
Record Commissioners			5,000 00		5,000 00	4,480 61	519 39	
Record of Street Names	500 00				500 00			500 00
Registration of Voters and Election Expenses: —								
Registration of Voters		9,000 00	30,000 00		39,000 00	38,994 16	5 84	
Election Expenses		1,283 07	13,000 00		14,283 07	14,283 07		
Reserved Fund		136 00			136 00			136 00
Salaries		4,383 40	11,000 00		15,383 40	15,383 40		
Schools and School-houses, viz.: —								
School Instructors			1,269,678 00	4,671 17	1,274,349 17	1,274,349 17		
Salaries Officers, School Committee			58,166 36		58,166 36	58,157 00	9 36	
School Expenses, School Committee		39,194 45	210,322 00	2,516 69	252,033 14	252,033 14		
Kindergartens			11,325 78		11,325 78	11,325 78		
Gibson School Fund, Income	1,515 11	1,194 74			2,709 85	1,083 99		1,625 86
School-houses, Public Buildings		44,236 17	206,000 00	1,500 00	251,736 17	251,736 17		
Grammar School-house, Dudley Street	1,542 83	7,355 57			8,898 40	8,898 40		
Grammar School-house, Hammond Street		452 50			452 50	452 50		
Grammar School-house, Pierce District		30,000 00			30,000 00			30,000 00
Grammar School-house, South Boston	75,000 00				75,000 00	63,478 86		11,521 14
High School-house, Roxbury	94,150 14	50,000 00			144,150 14	12,734 47		131,415 67
Horace Mann School-house	42,201 57				42,201 57	35,384 74		6,816 83
Primary School-house, Harrison avenue	426 49				426 49	311 88		114 61
Primary School-house, Parker Street		41 50			41 50	41 50		
Amounts carried forward	$2,123,212 29	$4,553,631 55	$10,752,012 32	$34,625 44	$17,463,481 60	$15,318,214 24	$372,349 34	$1,772,918 02

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APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1887–88, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1888–89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889–90.	Balances to 1889–90.
Amounts brought forward	$2,123,212 29	$4,553,631 55	$10,752,012 32	$34,625 44	$17,463,481 60	$15,318,214 24	$372,349 34	$1,772,918 02
Primary School-house, Prescott District	1,624 06	. . . . .	. . . . .	. . . . .	1,624 06	26 60	. . . . .	1,597 46
Sealers of Weights and Measures	. . . . .	. . . . .	11,056 00	. . . . .	11,056 00	10,423 50	632 50	. . . . .
Sewer Department: —								
Sewer Department	220 43	108,737 37	261,361 00	130,000 00	500,318 80	490,495 24	. . . . .	9,823 56
Sewers, Ashmont District	180 01	. . . . .	. . . . .	. . . . .	180 01	125 16	. . . . .	54 85
Sewers, Beacon St., etc.	394 64	. . . . .	. . . . .	. . . . .	394 64	394 64	. . . . .	. . . . .
Sewers, City Proper	2,950 40	. . . . .	. . . . .	. . . . .	2,950 40	2,950 40	. . . . .	. . . . .
Stony Brook Improvement	385,296 96	61,889 00	. . . . .	93,880 00	541,065 96	517,634 65	. . . . .	23,431 31
Sinking-Fund Commissioners	. . . . .	. . . . .	2,448 82	. . . . .	2,448 82	2,448 82	. . . . .	. . . . .
Soldiers' Relief	55,816 90	82,030 50	15,000 00	. . . . .	152,847 40	105,254 35	. . . . .	47,593 05
Surveyor's Department	. . . . .	. . . . .	33,500 00	. . . . .	33,500 00	33,495 91	4 09	. . . . .
Temporary Loan	. . . . .	3,000,000 00	. . . . .	. . . . .	3,000,000 00	3,000,000 00	. . . . .	. . . . .
Treasurer's Department	. . . . .	. . . . .	36,300 00	. . . . .	36,300 00	36,049 55	250 45	. . . . .
Water-Works: —								
Cochituate Water-Works	256,013 57	1,393,533 66	. . . . .	400 00	1,649,947 23	1,348,644 23	. . . . .	301,303 00
Additional Supply of Water[1]	22,593 79	. . . . .	. . . . .	. . . . .	22,593 79	2,398 90	. . . . .	20,194 89
Extension of Mains, etc.[2]	102,127 93	200,000 00	. . . . .	. . . . .	302,127 93	294,118 79	. . . . .	8,009 14
High Service[3]	163,054 96	. . . . .	. . . . .	. . . . .	163,054 96	150,618 59	. . . . .	12,436 37
Improvement of Lake Cochituate	43,392 28	. . . . .	. . . . .	. . . . .	43,392 28	28,576 29	. . . . .	14,815 99
Introduction of Meters and Inspection: —								
Cochituate Water-Works	33,707 02	. . . . .	. . . . .	. . . . .	33,707 02	14,241 80	. . . . .	19,465 22
Mystic Water-Works	990 91	. . . . .	. . . . .	. . . . .	990 91	104 35	. . . . .	886 56
Protection of Water Supply	50,000 00	. . . . .	. . . . .	. . . . .	50,000 00	. . . . .	. . . . .	50,000 00
Mystic Water-Works	23,485 44	323,045 84	. . . . .	. . . . .	346,531 28	321,074 09	. . . . .	25,457 19
Amounts carried forward	$3,265,061 59	$9,722,867 92	$11,111,678 14	$258,905 44	$24,358,513 09	$21,677,290 10	$373,236 38	$2,307,986 61

[1] Total appropriations, $6,242,886.80; loans negotiated, premiums on said loans, and transfer from Reserved Fund, $6,542,886.80; transferred to Improvement of Lake Cochituate, $5,000.

[2] Loans authorized, $1,200,000: — loans negotiated $1,000,000.

[3] Loan authorized and negotiated, $766,000; transferred to Improvement of Lake Cochituate, $30,000.

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APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriation.	Balances from 1887–88, and transfers from balances.	Revenue and Loans, and transfers from.	Appropriations, 1888–89, less transfers.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1889–90.	Balances to 1889–90.
Amounts brought forward	$3,265,061 59	$9,722,867 92	$11,111,678 14	$258,905 44	$24,358,513 09	$21,677,290 10	$373,236 38	$2,307,986 61
West Boston and other Bridges	.....	.....	5,935 12	.....	5,935 12	5,935 12	.....	.....
Widening and Extending Streets: —								
Widening Streets	.....	31,000 00	23,000 00	.....	54,000 00	24,651 31	.....	29,348 69
Beacon St. and Brookline Ave., raising grade[1]	341 62	.....	.....	.....	341 62	341 62	.....	.....
Boylston Street Extension	25,491 32	.....	10,000 00	.....	35,491 32	35,491 32	.....	.....
Bridge, Walley Street to Beachmont	.....	19,000 00	.....	.....	19,000 00	33 80	.....	18,966 20
Commonwealth Avenue	111,000 00	.....	.....	.....	111,000 00	.....	.....	111,000 00
Green's Alley Widening	.....	.....	6,000 00	.....	6,000 00	3,350 00	.....	2,650 00
Greenwood Street Extension	.....	.....	7,500 00	.....	7,500 00	7,000 00	.....	500 00
Hollis Place	.....	.....	11,000 00	.....	11,000 00	9,500 00	.....	1,500 00
Humboldt Avenue Extension	421 16	.....	.....	.....	421 16	.....	.....	421 16
Kneeland Place Extension	10,149 08	.....	.....	3,788 30	13,937 38	13,937 38	.....	.....
Massachusetts Avenue	5,805 30	.....	.....	.....	5,805 30	5,805 30	.....	.....
Stanford Street Extension	19,638 64	9,000 00	.....	.....	28,638 64	28,418 76	.....	219 88
Talbot Avenue	22,618 10	.....	.....	.....	22,618 10	19,449 12	.....	3,168 98
Tufts street	.....	60,000 00	.....	.....	60,000 00	.....	.....	60,000 00
Ward Street	1,075 00	.....	.....	.....	1,075 00	.....	.....	1,075 00
Webster Street	25,440 00	.....	.....	.....	25,440 00	14,172 07	.....	11,267 93
Widening Commercial Street	1,796 83	.....	.....	.....	1,796 83	.....	.....	1,796 83
Willard Street Extension	.....	.....	12,500 00	.....	12,500 00	5,700 00	.....	6,800 00
	$3,488,838 64	$9,841,867 92	$11,187,613 26	$262,693 74	$24,781,013 56	$21,851,075 90	$373,236 38	$2,556,701 28

[1] Total appropriations, $488,790.82; appropriation, $100,000; transfer, $36,790.82; loan authorized and negotiated, $350,000.

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RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$11,450,307 00
Permanent Loans: On City account: —		
Public Park Construction,	$533,500 00	
Stony Brook Improvement,	57,000 00	
Miscellaneous,	1,128,000 00	
		1,718,500 00
Cochituate Water Loans: —		
Extension of Mains, etc.,		200,000 00
On County account: —		
Suffolk County Court-House,	$800,000 00	
County of Suffolk, Running expenses,	64,000 00	
Premiums on Loans,	40,845 00	
		904,845 00
Temporary Loan, 1888,		3,000,000 00
Balances from 1887–88,		3,488,838 64
Revenue credited and used under the following heads, viz.: —		
City Debt from Sinking-Fund Commissioners, for payment of debt and cost of redemption,		1,834,203 04
Cochituate Water-Works,		1,395,533 66
Mystic Water-Works,		323,045 84
Liquor Licenses,		299,964 00
Soldiers' Relief,		82,030 50
Mount Hope Cemetery,		22,824 72
Public Library,		11,118 11
Printing and Stationery,		9,119 94
Deeds, Real Estate Advertising, etc.,		8,933 72
Reserved Fund,		6,362 53
Marine Park, Assessments,		6,150 84
Stony Brook Improvement,		4,889 00
Parks, Maintenance,		4,149 45
Damages by Dogs,		2,186 99
City Hospital,		1,550 00
Phillips Street-Fund, Income,		1,200 00
Gibson School-Fund, Income,		1,194 74
Sewer Department,		1,179 45
Long Island,		847 53
Evergreen Cemetery,		598 33
Public Celebrations,		397 41
Contingent Fund, Board of Aldermen,		388 00
Common, etc.,		250 00
School Expenses, School Committee,		194 45
Interest accrued on Loans negotiated,		130 67
Improved Sewerage,		80 00
		$24,781,013 56

TOTAL PAYMENTS.

On City of Boston account: —		
Mayor's Drafts, through Auditor's office,	$20,361,948 84	
Liquor License Revenue, State's proportion,	154,234 25	
Cochituate Water Rates, refunded by Treasurer,	452 03	
Mystic Water Rates, refunded by Treasurer,	37 67	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	61 40	
		$20,516,729 19
Carried forward,		$20,516,729 19

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Brought forward,		$20,516,729 19
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,		1,334,346 71
		$21,851,075 90
Balances carried to 1889–90,	$2,556,701 28	
Excess of Appropriations remaining in the Treasury,	42,166 96	
Excess of Liquor License Revenue over expenses,	331,069 42	
		2,929,937 66
		$24,781,013 56

TRANSFERS.

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz.: —

From the Appropriation for	To the Appropriation for	Amounts.
Assessors' Department ...	House of Correction	$235 50
Auditor's Department	Board of Health	383 89
Board of Health: —		
Public Baths.	Board of Health.....	2,300 00
Boston Harbor.....	House of Correction	1,374 86
Bridges: —		
Building and Repairs of Culverts	Bridges	1,886 46
Warren Bridge	Board of Health	249 20
Common, etc.: —		
Rutland and Concord Squares	Common, etc.	1,229 83
Contingent Fund, Common Council	Cochituate Water-Works	400 00
East Boston Ferries	Sewer Department.....	192 74
Fire Department..... ...	Fire-Alarm Telegraph.....	2,700 00
Health Department.....	Sewer Department.....	24,365 18
	Public Baths.....	154 80
	Board of Health	132 71
Incidental Expenses	Paving Department	1,000 00
Inspection of Milk and Vinegar	City Clerk's Department.....	86 87
Inspection of Provisions .	Board of Health	299 38
Markets	Board of Health	234 37
Park Department: —		
Covered Channel, Muddy River.....	Sewer Department	220 43
Franklin Park	Public Park, Back Bay.....	11,068 09
Paving Department: —		
Commonwealth Avenue, Brighton Avenue to Chestnut Hill Avenue,	Paving Department	11,000 00
Quincy-street Bridge ...	Board of Health	78 83
Police Department: —		
Police Department	Stony Brook Improvement...	93,880 00
Carried forward.....	.....	$153,473 14

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From the Appropriation for	To the Appropriation for	Amounts.
Brought forward ...	....	$153,473 14
Police Department	Sewer Department.....	110,000 00
	Armories.....	585 24
	Contingent Fund, Joint Committees.....	58 51
	Building for Contagious Cases.....	16 77
	Engine-house, Brighton	7 93
	Grammar School-house, Hammond Street.....	452 50
	Incidental Expenses.....	3,000 00
	County of Suffolk..... ...	18,500 00
Station-house Matrons and House of Detention	Incidental Expenses....	7,500 00
	Kneeland-place Extension....	3,788 30
	Home for Paupers, Rainsford and Long Islands	54 61
	Bridges	1,300 00
	Engine-house, Charlestown ..	80 27
	Engine-house, Brighton	35 00
	Pauper Expenses	656 50
	Contingent Fund, Board of Aldermen	450 00
Public Buildings: —		
Engine-house, No. 6....	Public Buildings	2,304 79
Repairing Old Franklin School-house	Board of Health	48 41
Public Institutions: —		
House of Industry	Marcella-street Home	263 38
	House of Correction	1,413 15
Lunatic Hospital	House of Correction	296 89
Retreat for Insane, Dorchester	House of Correction	446 35
Almshouse, Charlestown	House of Correction	338 88
Pauper Expenses.....	Marcella-street Home	2,279 19
Steamer "J. Putnam Bradlee".....	House of Correction	720 47
Office Expenses	House of Correction	315 09
Public Lands	Board of Health	329 53
	Common, etc.	1,000 00
	Public Buildings.....	796 31
Reserved Fund	Advertising	668 08
	Board of Health.....	434 40
	Building for Contagious Cases,	1,089 00
	Election Expenses	83 07
	Law department	219 66
	Marine Park Assessments...	241 16
	Paving Department	500 00
	Public Celebrations	200 00
	Quarantine Department	554 99
	School-houses, Public Buildings	2,236 17
Salaries	Board of Health.....	116 60
Schools and School-houses:		
Carried forward.....	....	$316,854 34

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From the Appropriation for	To the Appropriation for	Amounts.
Brought forward		$316,854 34
Salaries of Officers, School Committee....	School Expenses School Committee	13 64
Kindergartens	School Expenses, School Committee	2,503 05
	School-houses, Public Buildings	1,500 00
	School Instructors	4,671 17
Sinking-Fund Commissioners.....	Board of Health.....	51 18
Treasurer's Department ..	House of Correction.....	1,700 00
Water-Works: —		
Cochituate Water-works, Additional supply of water	Collector's Department.....	2,000 00
	Improvement of Lake Cochituate	5,000 00
High Service	Improvement of Lake Cochituate	30,000 00
West Boston and other bridges.....	Bridges	828 88
Widening streets: —		
Boylston-street Extension.....	Paving Department	5,000 00
		$370,122 26

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ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

CITY AND COUNTY.

1888-89.

Statement of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk to meet the general appropriations for the financial year 1888–89, with an account of the *Actual* Income and Taxes received during the year: —

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded and held under protest.	Net Actual Income and Taxes.
City of Boston.				
Armories	$9,500 00	$10,250 00	. . . . .	$10,250 00
Board of Health and Quarantine Department	4,500 00	5,899 35	. . . . .	5,899 35
Bridges	200 00	443 47	. . . . .	443 47
City Hospital	25,300 00	33,665 68	. . . . .	33,665 68
City Messenger's Department	30 00	54 25	. . . . .	54 25
Collecting Bank Tax	. . . . .	6,253 93	. . . . .	6,253 93
Collector's Department	4,000 00	3,970 45	. . . . .	3,970 45
East Boston Ferries	130,000 00	138,760 65	. . . . .	138,760 65
Fees	7,700 00	8,745 50	. . . . .	8,745 50
Fire Department	2,000 00	1,357 80	. . . . .	1,357 80
Hay-Scales	. . . . .	789 60	. . . . .	789 60
Health Department	34,200 00	39,548 17	. . . . .	39,548 17
Incidental Expenses	. . . . .	1,101 71	. . . . .	1,101 71
Inspection of Buildings	. . . . .	25 00	. . . . .	25 00
Inspection of Milk and Vinegar	650 00	552 90	. . . . .	552 90
Interest	125,000 00	116,969 79	. . . . .	116,969 79
Lamp Department	. . . . .	829 05	. . . . .	829 05
Liquor Licenses	390,000 00	331,069 42	. . . . .	331,069 42
Markets	500 00	610 51	. . . . .	610 51
Overseers of the Poor	13,500 00	13,782 30	. . . . .	13,782 30
Paving Department	22,000 00	16,324 82	$11 11	16,313 71
Pedlers	. . . . .	2,225 00	. . . . .	2,225 00
Police Department	11,000 00	25,994 07	. . . . .	25,994 07
Printing and Stationery	. . . . .	37 02	. . . . .	37 02
Public Buildings	. . . . .	2,616 39	. . . . .	2,616 39
Public Institutions	43,000 00	47,886 59	. . . . .	47,886 59
Rents	100,000 00	99,376 70	. . . . .	99,376 70
Schools	28,000 00	40,536 32	2,186 99	38,349 33
Sealer of Weights and Measures	3,000 00	3,454 74	. . . . .	3,454 74
Sewer Department	22,000 00	32,127 24	3,376 16	28,751 08
Surveyor's Department	. . . . .	7 00	. . . . .	7 00
Taxes: Outstanding prior to May 1, 1888	450,000 00	464,835 02	. . . . .	464,835 02
1888	10,023,032 00	9,808,880 94	20,300 80	9,788,580 14
Corporation, received from Commonwealth of Mass.	575,000 00	820,563 85	4,862 39	815,701 46
Foreign Ships	. . . . .	8,499 90	. . . . .	8,499 90
West Boston and other Bridges	. . . . .	387 81	. . . . .	387 81
	$12,024,112 00	$12,068,432 94	$30,737 45	$12,057,695 49
Balance of Unexpended Appropriations, 1887–88	. . . . .	85,540 07	. . . . .	85,540 07
Excess of Income, 1887–88	90,000 00	111,874 88	. . . . .	111,874 88
	$12,114,112 00	$12,285,847 89	$30,737 45	$12,255,110 44
County of Suffolk.				
Miscellaneous Revenue	150,000 00	188,259 93	293 50	187,966 43
House of Correction	20,000 00	22,289 99	. . . . .	22,289 99
	$12,284,112 00	$12,496,397 81	$31,030 95	$12,465,366 86

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Actual Income, including Taxes,	$12,465,366 86
Estimated Income, including Taxes,	12,284,112 00
Excess of Actual Income, including Taxes,	$181,254 86
Excess of Appropriations over Actual Payments, as given on page 22,	$42,166 96
Excess of Actual Income, including Taxes, over amount estimated, as given above,	181,254 86
Total amount remaining in the treasury to reduce taxation for the financial year 1889–90,	$223,421 82

The above amount of $223,421.82, resulting from the actual business of the year, remained in the treasury in conformity with the requirements of Chap. 15, Sect. 9, of the Revised Ordinances; and an order of the City Council, approved April 29, 1889, provided that it be used towards meeting the appropriations for the financial year 1889–90.

PUBLIC WORKS.

WILLIAM JACKSON, *City Engineer.*

Water-Works — Sudbury River Reservoirs. — During the year the Sudbury river water-shed has yielded 46,717,300,000 gallons, equal to a daily average of 127,642,900 gallons, and the Sudbury-river works have furnished 7,224,700,000 gallons for the supply of the city, as follows: —

January,	895,400,000	July,	528,900,000
February,	906,700,000	August,	626,600,000
March,	691,400,000	September,	581,600,000
April,	486,800,000	October,	435,900,000
May,	566,300,000	November,	410,900,000
June,	489,000,000	December,	605,200,000

Lake Cochituate. — The water-shed of Lake Cochituate has yielded a daily average of 27,751,400 gallons, of which 13,575,100 gallons have been drawn from the lake daily for the supply of the city.

Mystic Lake.—The Mystic water-shed has yielded 14,533,714,200 gallons, equal to a daily average of 39,709,600 gallons.

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CONSUMPTION.

The daily average consumption of water from the combined works has been as follows: —

	Cochituate Works.	Mystic Works.	Totals.
January	40,485,700	11,107,100	51,592,800
February	43,105,000	11,620,900	54,725,900
March	36,463,400	9,242,000	45,705,400
April	31,473,800	7,276,700	38,750,500
May	30,802,000	6,932,300	37,734,300
June	31,026,100	7,615,200	38,641,300
July	32,014,400	8,267,500	40,281,900
August	32,432,700	7,859,100	40,291,800
September	31,836,500	7,266,300	39,102,800
October	29,110,800	7,096,400	36,207,200
November	28,590,900	6,990,800	35,581,700
December	32,686,200	7,918,600	40,604,800
Averages	33,310,700	8,258,400	41,569,100

The daily average consumption per head of population has been as follows: —

Sudbury and Cochituate supply	88	gallons.
Mystic supply	76.5	"
Total supply	85.4	"

Table showing daily average consumption for each year since 1870: —

	Sudbury and Cochituate.	Mystic.	Total.
1870	15,007,700	3,850,000	18,857,700
1871	13,945,500	5,080,000	19,025,500
1872	15,063,400	6,770,000	21,833,400
1873	17,842,700	7,766,309	25,609,009
1874	18,074,900	7,643,017	25,717,917
1875	19,267,700	7,751,649	27,019,349
1876	20,237,700	8,825,808	29,063,508
1877	20,673,500	8,386,257	29,059,757
1878	23,205,700	8,515,768	31,721,468
1879	25,695,900	8,883,470	34,579,370
1880	26,500,000	9,387,879	35,887,879
1881	31,020,200	7,194,700	38,214,900
1882	31,970,800	6,574,400	38,545,200
1883	32,836,900	6,819,200	39,656,100
1884	25,090,500	6,209,700	31,300,200
1885	25,607,200	6,737,350	32,344,550
1886	26,627,900	7,399,800	34,027,700
1887	29,852,100	7,629,000	37,481,100
1888	33,310,700	8,258,400	41,569,100

Length of Main Pipe Laid.

1888.	Diameter of Pipe in Inches.									Totals.
	30	24	20	16	12	10	8	6	4	
Total length of pipe,	5,709	3,400	58	6,129	29,328	2,744	15,008	59,449	799	122,624
Stopcocks	3	2	1	7	47	5	34	140	10	249

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Statement of Service Pipes.

1888.	Diameter of Pipes in Inches.								Aggregate.
	4	3	2	1 1-2	1 1-4	1	3-4	5-8	
Number of pipes	2	4	4	14	11	64	99	1,616	1,814
Length in feet	72	97	82	483	310	1,595	3,109	45,226	50,974

Making total to Jan. 1, 1889 57,049

Statement of Hydrants, Jan. 1, 1889.

	Established.	Abandoned.
Boston Lowry	52	10
Post	74	2
Lowry	50	5
Boston	3	44
	179	61

Total number of hydrants to Jan. 1, 1889 5,108

High-Service Works, City Proper, etc. — These works are practically completed. They have been in operation for the past year with satisfactory results.

East Boston and Breed's Island High-Service. — These works are in working order. The pumps are located in a brick building on Condor street, nearly opposite Brooks street. The supply for Breed's Island is raised by a pump to a tank located on the island, near its highest point.

Improvement of Lake Cochituate. — The shallow portions at the Pegan meadows have been deepened by the excavation of about 60,000 cubic yards of muck, and the shores have been covered with gravel.

Mystic Valley Sewer Works. — The new settling tanks have been completed, and are now in successful operation. The works consist of a pump-well connected to the main sewer, a sewage pump, an engine, an engine-house, four settling tanks, a sludge well, a sludge pump, and a series of settling basins for receiving the sludge.

Back Bay Fens. — The portion of the fens and parkway between Agassiz road and Beacon street has been completed and thrown open to the public. A large amount of work has also been done on other portions of the fens.

Franklin Park. — The Playstead district has been completed, including the roads and walks, the overlook and the shelter building, and police station. This section of the park was thrown open to the public in October. Work upon Glen lane, which is to be a traffic road across the park, and upon the drives in the Country park, has been continued, so that an additional area can be thrown open the coming season. A quarry has been opened and a stone-crusher set up, by which means a large amount of stone has been prepared for constructing walls and roads.

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Marine Park. — 1,030 feet of the iron pier has been completed, and an ornamental curb set on the line of Q street.

Charles-River Embankment. — The grading and planting has been completed, and fences erected on the sea-wall and around the Gymnastic grounds. The driveway has also been finished.

Wood Island Park. — The bridge over the Boston, Revere Beach, & Lynn R.R. has been finished, and the approaches to it graded.

Boylston-street Bridge. — The work of building this bridge has been completed. The crossing of Boylston street over the Boston & Albany Railroad is such that while the railroad location is but 60 feet in width, the distance across the location on the street line is 176.34 feet.

Main Drainage Works. — But little construction work has been done during the past year.

The completion of the present work is partially provided for by a recent act of the Legislature, and the necessity for the development of the complete drainage system for Boston and its environs is becoming more and more apparent.

Herewith will be found the usual details of receipts and expenditures, debt and property, and the accounts of the Board of Commissioners of Sinking-Funds, Treasurer, and Collector, in accordance with requirements of the charter and ordinance.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

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CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1888-89.

Commencing with the first day of May, 1888, and ending with the last day of April, 1889.

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,			$10,250 00
Per item No. 1 *of Collector's account.*			

Beacon-Hill Reservoir Lot.

Sale of lot.			150,000 00
Per item No. 2 *of Collector's account,*			

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt and costs of redemption,		$1,837,203 04	
For refunded revenue,		46 73	
			1,837,249 77
Per items Nos. 12, 13, *and* 14, *of Treasurer's account.*			

Board of Health.

Abatement of nuisances,		$491 10	
Grease licenses,		66 00	
		$557 10	
Per item No. 3 *of Collector's account.*			
EVERGREEN CEMETERY.			
Care of lots,	$552 33		
Sale of lots,	46 00		
		598 33	
Per item No. 4 *of Collector's account.*			
EVERGREEN CEMETERY TRUST-FUND.			
Receipts for the perpetual care of lots,		100 00	
Per item No. 5 *of Collector's account.*			
QUARANTINE DEPARTMENT.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		5,342 25	
Per item No. 6 *of Collector's account.*			
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		300 00	
			6,897 68
Per item No. 7 *of Collector's account.*			
Carried forward,			$2,004,397 45

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Brought forward,		$2,004,897 45
Bridges.		
Rents,	$325 00	
Sale of old materials,	96 57	
Repairs,	21 90	
		443 47
Per item No. 8 *of Collector's account.*		
City Debt.		
Amount obtained on City certificates issued this year, for loans authorized by the City Council at different times, for various objects,		1,718,500 00
(See Cochituate Water Debt.)		
Per items Nos. 4, 5, *and* 6 *of Treasurer's account.*		
City Hospital.		
From Superintendent, for board and care of patients,	$33,372 27	
Interest on trust-funds,	1,550 00	
Sales of old materials,	293 41	
		35,215 68
Per item No. 9 *of Collector's account.*		
City Hospital Trust-Funds.		
Bequest of Mary G. Perkins,	$7,500 00	
Donation of David W. Cheever,	2,000 00	
		9,500 00
Per item No. 10 *of Collector's account.*		
City of Charlestown.		
Interest on bonds,		3,752 68
Per item No. 11 *of Collector's account.*		
City Messenger's Department.		
Sale of old paper,		54 25
Per item No. 12 *of Collector's account.*		
Collecting Bank Tax.		
Received from State of Massachusetts, for expenses of collecting Bank tax,		6,253 93
Per item No. 14 *of Collector's account.*		
Collector's Department.		
Fees on overdue taxes and assessments,		3,970 45
Per item No. 18 *of Collector's account.*		
Common.		
Sale of fence,		250 00
Per item No. 15 *of Collector's account.*		
Contingent Fund, Board of Aldermen.		
Refunded by Committee on Electric Wires of amount drawn to pay travelling expenses to other cities,	$200 00	
Refunded by Board of Aldermen, drawn to pay travelling expenses to New York and other cities,	188 00	
		388 00
Per item No. 16 *of Collector's account.*		
Deeds, Real Estate Advertising, etc.		
For deeds and cost of advertising real estate sold for unpaid assessments,		8,933 72
Per item No. 19 *of Collector's account.*		
Carried forward,		$3,791,659 63

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Brought forward,			$3,791,659 63

East Boston Ferries.

From tolls,		$136,333 85	
Rents,		2,170 54	
Old materials,		149 51	
Sale of horse,		106 75	
			138,760 65

Per item No. 20 *of Collector's account.*

Fees.

From the City Clerk, for collections by him, viz.: —			
Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,		$5,892 50	
From City Registrar, for certificates of marriage intention issued by him during the year,		2,853 00	
			8,745 50

Per item No. 21 *of Collector's account.*

Fire Department.

Rents of tenements in engine-houses,		$638 04	
Sale of manure,		291 50	
Sale of hose,		249 46	
Sale of old material,		130 80	
Services of engines,		48 00	
			1,357 80

Per item No. 22 *of Collector's account.*

Fort-Hill Wharf.

Rent,			500 00

Per item No. 23 *of Collector's account.*

Hay-Scales.

Fees received from —			
North,		$686 53	
South,		63 41	
West Roxbury,		31 18	
Brighton,		8 48	
			789 60

Per item No. 24 *of Collector's account.*

Health Department.

Sale of house offal: —			
City proper and South Boston,	$17,793 75		
Roxbury District,	5,670 23		
Charlestown District,	2,222 75		
		$25,686 73	
Conveying prisoners from station-houses to City Prison,		4,645 25	
Sale of ashes,		3,984 25	
Removing ashes made by steam-engine fires,		3,842 25	
Sale of manure,		1,066 42	
" street dirt,		193 20	
" old materials,		90 10	
Sewer,		39 97	
			39,548 17

Per item No. 25 *of Collector's account.*

Improved Sewerage.

Sale of old material,			80 00

Per item No. 26 *of Collector's account.*

Carried forward,			$3,981,441 35

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Brought forward,		$3,981,441 35
Incidental Expenses.		
In reimbursement of amount paid for damages,	$484 58	
Conscience money,	351 29	
Forfeitures for unlawful sales,	200 00	
Costs from City Solicitor,	65 84	
		1,101 71
Per item No. 27 of Collector's account.		
Inspection of Buildings.		
Miscellaneous,		25 00
Per item No. 28 of Collector's account.		
Inspection of Milk and Vinegar.		
License fees,		552 90
Per item No. 29 of Collector's account.		
Interest.		
Received as follows: —		
On bank deposits,	$71,152 90	
On overdue taxes,	45,206 16	
On sewer assessments,	497 60	
On paving assessments,	113 13	
		116,969 79
Per item No. 16 of Treasurer's account,	$71,152 90	
Per item No. 30 of Collector's account,	45,816 89	
	$116,969 79	
Lamp Department.		
Sale of old materials,	$658 55	
Sale of horse,	80 00	
Sale of burners,	62 50	
Damages,	23 00	
Labor,	5 00	
		829 05
Per item No. 31 of Collector's account.		
Liquor Licenses.		
For licenses issued for the year 1888–89,	$164,264 00	
For licenses issued for the year 1889–90,	135,700 00	
		299,964 00
Per item No. 32 of Collector's account.		
Library Building, Dartmouth Street.		
Rent of office building,		150 00
Per item No. 33 of Collector's account.		
Long Island.		
Instalments on bonds, with interest,		847 53
Per item No. 51 of Collector's account.		
Markets.		
Weighing fees,		610 51
Per item No. 34 of Collector's account.		
Mount Hope Cemetery.		
Received from Trustees, viz.: —		
Fees,	$14,097 55	
For sale of lots,	7,622 17	
Interest on trust-funds,	1,105 00	
		22,824 72
Per item No. 35 of Collector's account.		
Carried forward,		$4,425,316 56

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Brought forward,			$4,425,316 56

Mount Hope Cemetery Trust-Fund.

Receipts for the perpetual care of lots,			2,700 00
Per item No. 36 *of Collector's account.*			

Northampton-Street District.

Instalments on bonds, with interest,		$1,108 92	
Rents,		150 00	
Per item No. 38 *of Collector's account.*			1,258 92

Overseers of the Poor.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$6,982 46	
Commonwealth of Mass., for relief of sick State paupers,		2,514 68	
Commonwealth of Mass., and sundry parties, for burials and support of poor,		2,768 70	
Occupants of the Charity Building,		989 56	
Sale of barrels, etc.,		396 17	
Aid refunded on account of Temporary Home,		130 73	
Per item No. 39 *of Collector's account.*			13,782 30

Park Department.

Sales of grass, wood, etc.,	$1,395 35		
Rents,	2,754 10		
		$4,149 45	
Public Park, Back Bay.			
Betterments with interest,		3,007 71	
Per item No. 40 *of Collector's account.*			7,157 16

Paving Department.

From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,		$13,857 80	
Sale of old material,		1,117 53	
In reimbursement for amount paid for damages,		1,006 19	
Sale of manure,		189 25	
Rents,		144 00	
Labor and small items,		10 05	
Per item No. 41 *of Collector's account.*			16,324 82

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			25,023 24
Per item No. 17 *of Treasurer's account.*			

Pedlers' Licenses.

For the licenses issued by the State,			2,225 00
Per item No. 42 *of Collector's account.*			

Phillips Street-Fund Income.

Interest on trust-funds,			1,200 00
Per item No. 43 *of Collector's account.*			

Police Department.

Licenses: — Wagons,	$4,117 00		
Billiard saloons, etc.,	1,511 00		
Carried forward,	$5,628 00		$4,494,988 00

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Brought forward,	$5,628 00		$4,494,988 00
Carriages,	1,375 00		
Pawnbrokers,	1,320 00		
Second-hand dealers,	1,040 00		
Junk dealers,	520 00		
Intelligence-offices,	465 00		
Horse-car drivers and private detectives,	403 50		
Auctioneers,	244 00		
Itinerant musicians,	94 50		
		$11,090 00	
Received for services of police officers, stationed at places of public amusement, and at other places at the request of individuals requiring the services of officers, which amount is paid back to said officers,		14,864 80	
Sale of property,		39 27	
			25,994 07

Per item No. 44 of Collector's account.

Police Charitable Fund.

Witness fees of police-officers in Municipal Courts, paid to this fund,			12,569 37

Per item No. 45 of Collector's account.

Premium on Loans.

Premium on loans negotiated,			121,447 32

(See County of Suffolk Income.)
Per item No. 15 in part of Treasurer's account.

Printing.

Sales of stock,		$9,119 94	
Sales of city documents,		37 02	
			9,156 96

Per item No. 46 of Collector's account.

Public Buildings.

Rents: — Ward-rooms,	$618 00		
Curtis Hall,	275 00		
Faneuil Hall,	136 05		
Vine-street Chapel,	25 00		
		$1,054 05	
Sale of Engine-house,		1,400 00	
Heating Old State-House,		141 34	
Interest on Insurance scrip,		21 00	
			2,616 39

Per item No. 47 of Collector's account.

Public Celebrations.

Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		157 41	
			397 41

Per item No. 48 of Collector's account.

Public Institutions.

(See County of Suffolk Income, for House of Correction.)

House of Industry.			
Sale of stone, labor of prisoners, etc.,		$30,230 02	
Lunatic Hospital.			
Individuals, for board of patients at this institution, sales of junk, rags, etc.,		7,816 13	
Marcella-street Home.			
Sale of junk, etc.,		231 90	
Carried forward,		$38,278 05	$4,667,169 52

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Brought forward,		$38,278 05	$4,667,169 52
HOME FOR PAUPERS, RAINSFORD, AND LONG ISLANDS.			
Labor, etc.,		1,356 84	
RETREAT FOR INSANE, DORCHESTER.			
Sales of milk, support of inmates, etc.,		5,524 69	
ALMSHOUSE, CHARLESTOWN.			
Sales of junk, etc.,		14 00	
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of individuals in State institutions,		2,713 01	
			47,886 59

Per item No. 49 of Collector's account.

Public Lands.

Received as follows, being from sales of land, instalments, with interest on bonds, mortgages, and rents: — (See Reserved Fund.)

Sales of land,		$109 69	
On account of — City proper lands,		22,553 60	
South Boston,		1,886 74	
Neck lands,		374 70	
Rents: Wharf, Albany street,		1,600 00	
Wharf, South Bay,		1,450 00	
Estate, Wareham street,		1,300 00	
Estate, Rutherford avenue,		562 00	
Estate, Albany and Stoughton streets,		230 00	
Estate, Wall street,		187 50	
Estates, South Boston,		150 00	
Great Brewster Island,		100 00	
Estate, Albany street,		100 00	
			30,604 23

Per item No. 50 of Collector's account.

Public Library.

Interest on trust-funds,		$7,606 60	
Fines,		2,791 33	
Donations for the Bowditch Collection,		500 00	
Sales of catalogues,		220 18	
			11,118 11

Per item No. 52 of Collector's account.

Rents.

The amounts received for rents during the year have been as follows: —

MARKET HOUSES.			
Faneuil Hall: — Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,407 00		
		$67,243 00	
New Faneuil Hall: —			
Stalls.	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Old State-House,		9,850 00	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		900 00	
Produce Exchange,		400 00	
House, 94 Roxbury street,		300 00	
Carried forward,		$98,864 20	$4,756,778 45

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Brought forward,		$98,864 20	$4,756,778 45
Steps of Faneuil Hall,		200 00	
Soley street, Charlestown,		162 50	
Stable, Charlestown,		150 00	
			99,376 70

Per item No. 53 of Collector's account.

Reserved Fund.

Instalments on Bonds,			6,362 53

Per item No. 54 of Collector's account.

Residue from Tax Sales, etc.

Per item No. 55 of Collector's account.			403 52

Roxbury Canal Improvement.

Instalments on bonds, with interest,			585 20

Per item No. 56 of Collector's account.

Schools and School-houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Instalments, with interest, on bonds, real estate,	$534 45		
Rents,	103 00		
Sale of building,	50 00		
		$687 45	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$194 45		
Sales of books and supplies,	114 91		
		309 36	
SCHOOL INSTRUCTORS.			
Dog Licenses,	$25,197 20		
Tuition of non-residents,	7,230 51		
Instruction of Deaf pupils,	7,227 70		
Income from Smith Fund,	386 00		
Income from Stoughton School-Fund,	212 00		
Forfeiture,	15 00		
		40,268 41	
GIBSON SCHOOL-FUND.			
Income from trust-funds,	$880 00		
Note,	400 00		
Rents,	290 00		
Interest on mortgage note,	24 74		
		1,594 74	
Total income from schools and school-houses,			42,859 96

Per item No. 57 of Collector's account.

Sealer of Weights and Measures.

Fees for sealing scales,			3,454 74

Per item No. 58 of Collector's account.

Sewer Department.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$29,150 00		
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,	3,615 33		
Carried forward,	$32,765 33		$4,909,821 10

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Brought forward,	$32,765 33		$4,909,821 10
Labor,	144 48		
Sale of old materials, and small items,	461 34		
		$33,371 15	
Sewers, Ashmont District, assessments,		17,426 32	
Sewers, Beacon street, etc., assessments,		764 87	
Sewers, Brighton, assessments,		18,836 74	
Sewers, City Proper, assessments,		3,924 24	
Sewers, Dorchester, assessments,		24,692 71	
Sewers, East Boston, assessments,		2,302 37	
Sewers, Roxbury, assessments,		8,286 91	
Sewers, South Boston, assessments,		838 45	
Sewers, West Roxbury, assessments,		23,917 65	
			134,361 41

Per items Nos. 59 to 69 of Collector's account.

Soldiers' Relief.

From the State in reimbursement, in part, of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy, 82,030 50

Per item No. 70 of Collector's account.

State Bank Tax.

Tax of 1888, collected by the City, 619,139 18

Per item No. 71 of Collector's account.

Stony-Brook Improvement.

Sale of materials, 4,939 00

Per item No. 73 of Collector's account.

Suffolk Street District.

Instalments on bonds, with interest, 315 00

Per item No. 72 of Collector's account.

Surveyor's Department.

Sale of maps, 7 00

Per item No. 73 of Collector's account.

Taxes.

Collections made in 1888–89: —

Taxes of 1888,	$9,610,703 35	
Taxes of 1887, and prior,	464,835 02	
From Commonwealth for City's proportion of tax on corporations and banks out of the city,	820,563 85	
Bank tax,	198,177 59	
Ships engaged in foreign trade,	8,499 90	
		11,102,779 71

Per item No. 74 of Collector's account.

Tax Titles.

Amounts received from owners, 125 10

Per item No. 19 of Treasurer's account.

Temporary Loan.

Received for temporary loan, as authorized by order of City Council, June 23, 1888, which amount was borrowed and paid during the financial year of 1888–89, 3,000,000 00

Per item No. 3 of Treasurer's account.

Cochituate Water-Works.

Collections by the City Collector, and amounts paid into the Treasury by the Boston Water Board.

Collections by Collector: — Water-rates due —

For the year 1888, and prior,	$502,086 58	
Carried forward,	$502,086 58	$19,853,518 00

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Brought forward,	$502,086 58		$19,853,518 00
For the year 1889,	858,357 51		
		$1,360,444 09	
Fees on overdue rates,		1,661 90	
Shutting off and letting on water, for non-payment of rates,		1,329 60	
Sales of old materials, etc.,		14,363 94	
Sales of Tremont meters,		3,326 82	
Elevator and stand-pipe connections,		3,168 97	
Service-pipes for new water-takers, extending, repairing, etc.,		3,197 39	
Rents,		1,133 50	
Shutting off and letting on water,		1,697 20	
Sundries,		5,983 95	
Fines for waste,		120 00	
			1,396,427 36

Per item No. 17 of Collector's account.

Cochituate Water Debt.

Amount obtained on loans issued by authority of City Council,			200,000 00

Per items Nos. 10 and 11 of Treasurer's account.

Mystic Water-Works.

Water-rates, Charlestown District,		$125,851 74	
" from Somerville,		102,106 89	
" " Chelsea,		72,695 92	
" " Everett,		19,811 80	
Sale of old materials,		1,064 34	
Labor, etc.,		771 15	
Fines,		278 00	
Fees,		261 00	
Shutting off and letting on water,		205 00	
			323,045 84

Per item No. 37 of Collector's account.

West Boston and other Bridges.

Wharfage, sale of old materials, etc.,			387 81

Per item No. 75 of Collector's account.

Widening Streets.

Rent of land, corner of Washington and Water streets,	$3,720 00		
Instalment on bond, with interest,	885 60		
		4,605 60	

Per item No. 76 of Collector's account.

BROADWAY EXTENSION.

Rents,	$800 00		
Instalment on bond,	156 93		
		956 93	

Per item No. 77 of Collector's account.

STANIFORD STREET EXTENSION.

Betterments, with interest,		32,851 41	

Per item No. 81 of Collector's account.

WIDENING HANOVER STREET, No. 3.

Betterments, with interest,		5,238 75	

Per item No. 78 of Collector's account.

WIDENING PORTLAND STREET.

Betterments, with interest,		950 00	
Carried forward,		$44,602 69	$21,773,379 01

Per item No. 79 of Collector's account.

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Brought forward,	$44,602 69	$21,773,379 01
WIDENING SOUTH STREET, EAST STREET TO KNEELAND STREET.		
Betterments, with interest,	3,673 88	
Per item No. 80 *of Collector's account.*		
Total income on account of Widening and Extending Streets,		48,276 57
Total income on City account for the year 1888–1889,		$21,821,655 58

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, May 22, 1889.

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CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also, payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor-license revenue.

The year commencing with the first day of May, 1888, and ending with the last day of April, 1889.

Advertising, etc.

Advertising City Council notices, and others not chargeable to any particular appropriation,			$2,168 08
Per item No. 20 of Treasurer's account.			

Architect's Department.

Payments on account of the Architect's Department.

Salaries: — Arthur H. Vinal, Architect, to Oct. 1, 1888, inclusive,	$1,759 59		
Charles J. Bateman, Architect, from Oct. 2, 1888,	1,740 41		
Assistants,	13,226 67		
		$16,726 67	
Horse, buggy, and sleigh, board of and shoeing horses, and repairs of vehicles and harnesses,		1,938 21	
Stationery and drawing materials,		1,455 18	
Repairs of steamers used for conveyance to Long Island,		502 42	
Telephone, rentals and repairs,		263 82	
Furniture, safe, and office expenses,		208 45	
Travelling expenses,		88 12	
Printing,		78 14	
Cartage,		50 95	
Paid W. E. Bartlett, on execution of court for services as Inspector of heating apparatus,		920 06	
T. & W. Lutted for gas-piping Grammar School-house, Hammond street, per order of City Council,		164 65	
Total, as per item No. 21 of Treasurer's account,			22,396 67

Armories.

Payments to the various Volunteer Militia Companies, for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the city at the rate of $400 per annum for Infantry, and $600 for Cavalry and Light Battery Companies, and $200 for headquarters of brigades, regiments, and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of armories,	$26,023 24	
Carried forward,	$26,023 24	$24,564 75

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Brought forward,		$26,023 24	$24,564 75
Allowance for rent of Headquarters for First and Second brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.,		4,225 00	
		$30,248 24	
Allowance for gas and fuel to all companies,		2,586 30	
Rent of rifle-range,		1,242 50	
Water-rates,		349 63	
Janitor, Winslow Skating-rink,		642 87	
F. B. Bogan, Inspector,		550 00	
Printing and stationery,		38 34	
Repairs and alterations, gun-racks, and furnishing: —			
Battery A,	$1,174 20		
Winslow Skating-rink, occupied by Companies A, C, and K, First Regiment, Company D, Fifth Regiment,	778 64		
Company I, Ninth Regiment,	775 38		
Company B, Ninth Regiment,	689 64		
Company D, Ninth Regiment,	599 36		
Company C, Ninth Regiment,	450 00		
Company E, Ninth Regiment,	449 00		
Company G, First Regiment,	425 00		
Company H, Ninth Regiment,	323 43		
Headquarters Ninth Regiment,	299 60		
Headquarters, First Battalion Cavalry,	250 00		
Company H, Fifth Regiment,	209 41		
Headquarters, First Brigade,	199 00		
Company A, Ninth Regiment,	181 50		
Headquarters, Second Brigade,	166 70		
Company L, Sixth Regiment,	141 50		
		7,112 36	
Total, as per item No. 22 of Treasurer's account,			42,770 24

Assessors' Department.

Payments for Salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors:			
Thomas Hills, Chairman,	$3,500 00		
Joshua S. Duncklee, Secretary,	3,200 00		
John J. Murphy,	3,000 00		
John M. Maguire, to Feb. 19, 1889, inclusive,	2,658 33		
John Pierce, from Feb. 20, 1889,	341 67		
Frank A. Drew, from Feb. 20, 1889,	341 67		
		$13,041 67	
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board: —			
William B. Blakemore, Dennis F. Brennan, Andrew J. Browne, James Carney, George A. Comins, John C. Cook, Robert Culbert, William H. Cundy, Edward B. Daily, Edward W. Dolan, John H. Duane, James			
Carried forward,		$13,041 67	$67,334 99

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Brought forward,		$13,041 67	$67,334 99
Fagan, James T. Gallagher, John J. Gartland, John H. Griggs, William H. Hart, Samuel Hichborn, Charles B. Hunting, Richardson Hutchinson, George A. King, Jerome S. Macdonald, Philip McMorrow, Eugene J. O'Connor, Benjamin F. Palmer, John Pattison, George S. Pendergast, Henry Pierce, John Pierce, Hubert Pope, Frank S. Pratt, Dennis G. Quirk, Horace Smith, Patrick F. Sullivan, Frank H. Temple, George W. Warren, William A. Wheeler, — 36 parties, each at $707,		25,452 00	
Second Assistant Assessors, — salary $5 per day while on street duty and revising: —			
John A. Barry, Dennis Bonner, John Bryant, Charles O. Burrill, Timothy J. Butler, Henry L. Carter, Dennis G. Casey, Isaac W. Clarke, Bernard Corr. John H. Cronin, John J. Dailey, Edward V. Fitzgerald, James P. Fox, William Gordon, Jonas Hagar, Peter F. Hagerty, George E. Hall, Edward F. Keefe. Benjamin Mann, George F. Manson, John McDonald. James P. McEnany, Henry J. McKee, John D. Mulchinock, Stephen Murphy. John J. Nawn, Charles W. Odiorne, Henry H. Page, Charles W. Pearson, William H. Quinn, Roger H. Scannell, Edward C. Scates, Hugh F. Sheran, John Wilson,— 34 parties, each at $255,	$8,670 00		
John R. Briggs,	205 00		
		8,875 00	
Clerk-hire: — Office and street,		53,205 00	
Total for Salaries of Assessors and Clerks,		$100,573 67	
Printing, including distributing and posting notices and list of poll-tax payers,		5,496 36	
Stationery,		2,519 57	
J. G. Martin, furnishing stock valuations,		500 00	
Travelling expenses of Assistant Assessors,		325 50	
Advertising,		319 40	
Refreshments for clerks, Sunday work,		30 00	
Total, as per item No. 23 of Treasurer's account,			109,764 50

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries. —			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and messenger,	17,598 23		
		$22,598 23	
Stationery and postage-stamps,		1,032 34	
Printing,		172 79	
Expressage,		12 75	
Total, as per item No. 24 of Treasurer's account,			23,816 11

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,	620,147 37
Per item No. 175 of Treasurer's account.	
Carried forward,	$821,062 97

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Brought forward,				$821,062 97

Board of Commissioners of Sinking-Funds.

Revenue received from betterments, etc., paid to Commissioners,				159,720 11
Per item No. 178 *of Treasurer's account.*				

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners: —				
Samuel H. Durgin,		$3,000 00		
George F. Babbitt,		3,000 00		
William Taylor,		3,000 00		
Clerk, Charles E. Davis, jr.,		2,500 00		
Clerk-hire,		5,842 53		
City Physician, J. H. McCollom,		2,700 00		
Asst. Physician, Morton Prince,		1,200 00		
G. W. Boynton, Inspector at Abbatoir,		1,495 52		
Medical Inspector,		1,196 52		
Health Inspectors,		23,045 71		
			$46,980 28	
Urinals — Attendants,		$3,423 16		
Repairs: —				
H. S. Hussey,	$493 17			
Tucker & Titus,	407 56			
Hawthorne & Son,	315 63			
William H. Low,	215 88			
R. Brison,	170 00			
Sundry parties,	68 59			
		1,670 83		
Water-rates,		798 90		
Fuel and small supplies,		117 12		
			6,010 01	
Abatement of nuisances: —				
Labor,		$2,660 00		
J. A. & W. Bird & Co.,		941 76		
Silas G. Gage,		347 89		
J. W. Staniford & Co.,		250 00		
J. A. Murray,		230 41		
Richardson & Sherman,		201 00		
Town of Brookline,		157 68		
A. W. Worthley, Agent,		131 45		
Thomas White,		123 00		
Cochnower, Perrin, & Co.,		116 00		
H. S. Hussey,		112 00		
John Fisher,		41 50		
Sundry parties,		309 99		
			5,622 68	
Horse-hire, buggy, board of and shoeing horses, and repairs of vehicles, and harnesses: —				
Proctor Brothers,		$1,877 11		
Horace Draper,		732 77		
Emery & Greenwood,		517 00		
Emond & Quinsler,		401 50		
Andrew Johnson & Co.,		187 10		
H. B. Snodgrass,		115 00		
John E. Curry,		107 24		
Very & Co.,		104 25		
T. S. Very,		95 00		
Hartwell Drew,		56 40		
Carried forward,		$4,193 37	$58,612 97	$980,783 08

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Brought forward,		$4,193 37	$58,612 97	$980,783 08
Durick & Campbell,		40 00		
Sundry parties,		47 80		
			4,280 67	
Disinfectants: —				
Doolittle & Smith,		$1,115 00		
A. T. Turner, jr.,		955 13		
J. A. & W. Bird & Co.,		856 54		
C. W. Lerned & Co.,		282 03		
			3,208 70	
Small-pox Hospital: —				
Attendants,		$698 00		
Subsistence: —				
Charles T. Frink,	$600 00			
L. W. & H. F. Morse,	171 37			
J. D. Freeman,	76 24			
Highland Ice Co.,	22 09			
		869 70		
Fuel,		248 50		
Furnishings,		114 77		
Medical supplies,		44 75		
Water-rates,		25 00		
Transportation of patients,		23 00		
			2,023 72	
Stationery and postage,			1,153 90	
Printing,			1,116 70	
Car-fares of employés,			834 85	
Vaccine matter, Thomas Waterman,			700 15	
Telephone, rentals and repairs,			425 95	
Morgue, care of,		$358 80		
Furnishings and gas,		39 36		
			398 16	
Furniture and office expenses,			137 63	
Expert service,			104 00	
Care of hearse,			100 00	
Medical supplies,			85 98	
Travelling expenses of Board to other cities,			78 00	
Repairs of sheds,			68 15	
Advertising,			58 34	
Tools, etc.,			54 56	
Carriage-hire, Pillsbury Bros.,		$12 00		
Boston Cab Co.,		2 05		
			14 05	
CEMETERIES: — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes: —				
John Reardon, contractor, for care,		$500 00		
Tools and signs,		95 15		
Copp's Hill: —				
Labor,	$600 00			
Repairs,	147 74			
		747 74		
Dorchester, North: —				
Labor,	$720 00			
Repairs,	18 91			
		738 91		
Dorchester, South: —				
Labor,	$200 00			
Repairs,	400 37			
		600 37		
Carried forward,		$2,682 17	$73,456 48	$980,783 08

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Brought forward,		$2,682 17	$73,456 48	$980,783 08
Granary: —				
Plants and bulbs,	$504 75			
Manure,	50 00			
Repairs,	41 75			
		596 50		
Charlestown District: —				
Labor,	$260 00			
Repairs,	165 99			
		425 99		
King's Chapel: —				
Plants and bulbs,	$187 00			
Manure,	42 00			
Repairs,	17 00			
		246 00		
East Boston: —				
Labor,		125 00		
West Roxbury: —				
Repairs,		60 95		
Central: —				
Repairs,		32 28		
South: —				
Repairs,		18 13		
Brighton: —				
Repairs,		7 00		
Eustis street: —				
Repairs,		5 00		
Kearsarge: —				
Repairs,		3 00		
			4,202 02	
Total for Board of Health,			$77,658 50	

EVERGREEN CEMETERY.

Payments as follows: —				
Laborers,			$1,646 25	
Board of, and shoeing horse,			207 75	
Plants,			30 90	
Repairs,			27 60	
Loam,			25 00	
Fuel,			6 60	
Total for Evergreen Cemetery,			$1,944 10	

PUBLIC BATHS.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.				
Superintendents and labor,			$12,056 42	
Repairs and alterations: —				
P. F. McDonald,		$559 73		
A. M. Stetson & Co.,		486 97		
James A. Cook,		307 50		
E. & F. King & Co.,		208 59		
Joseph Caldwell,		93 00		
Nolan Bros.,		84 50		
W. A. Daly,		71 97		
Harrison Loring,		38 57		
Odorless Excavating Co.,		35 40		
Sundry parties,		62 76		
			1,948 99	
Rents and taxes,			941 59	
Carried forward,			$14,947 00	$980,783 08

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Brought forward,			$14,947 00	$980,783 08
Tools, hardware, and small supplies,			527 02	
Cartage,			153 00	
Furniture,			92 72	
Water-rates,			60 00	
Fuel,			37 85	
Car-fares of employés,			28 21	
Carriage-hire,			9 00	
Total for Public Baths,			$15,854 80	

QUARANTINE DEPARTMENT.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: — Charles H. Cogswell, Port Physician,		$1,200 00		
Thomas B. Shea, assistant do., from May 1, 1888,		916 67		
All other employés,		1,816 92		
			$3,963 59	
Subsistence supplies: —				
C. S. Johnson,		$1,360 25		
Skinner & Arnold,		449 34		
Swan, Newton, & Co.,		172 16		
Isaac Locke & Co.,		46 78		
Sundry parties,		87 27		
			2,115 80	
Repairs,			502 82	
Fuel,			447 76	
Furniture,			328 06	
Medical supplies,			62 15	
Stationery,			45 97	
Advertising,			25 76	
Agricultural implements, seeds, etc.,			22 83	
Printing,			6 00	
Total for Quarantine Station at Gallop's Island,			$7,490 74	
Steamer "Vigilant" — captain, engineer, firemen, and deck-hands,		$4,471 21		
Fuel: —				
L. G. Burnham & Co.,	$1,829 40			
Grant & Morrison,	454 52			
		2,283 92		
Repairs: —				
Atlantic Works,	$1,379 98			
George F. Morton,	126 75			
George F. Blake Manufacturing Co.,	71 45			
Sundry parties,	65 08			
		1,643 26		
Subsistence supplies: —				
C. S. Johnson,	$880 39			
Skinner & Arnold,	395 44			
Shattuck & Jones,	92 79			
Sundry parties,	50 37			
		1,418 99		
Chandlery: —				
M. F. Whiton & Co.,	$159 62			
Underhay & Co.,	149 39			
Sundry parties,	72 49			
		381 50		
Carried forward,		$10,198 88	$7,490 74	$980,783 08

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Brought forward,		$10,198 88	$7,490 74	$980,783 08
Use of steamer "William Woolley," during repairs,	$132 28			
Repairs,	43 16			
		175 44		
Water-rates,		100 00		
Furnishings,		29 93		
			10,504 25	
Travelling expenses of Commissioner Taylor to Washington in relation to sea-wall, Gallop's Island,			60 00	
Total for Quarantine Department,			$18,054 99	

RECAPITULATION.

Board of Health.		
Per item No. 25 *of Treasurer's account,*	$77,658 50	
Evergreen Cemetery.		
Per item No. 26 *of Treasurer's account,*	1,944 10	
Public Baths.		
Per item No. 27 *of Treasurer's account,*	15,854 80	
Quarantine Department.		
Per item No. 28 *of Treasurer's account,*	18,054 99	
		113,512 39

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.

Salaries: — Geo. F. Goold, Harbor Master, to March 24, 1889, inclusive,		$1,966 66		
F. Winchester, Assistant Harbor Master,		299 17		
			$2,265 83	
Repairs of boats,			1,163 27	
Telephone rentals,			120 00	
Cleaning and supplies,			42 00	
Printing, stationery, and small items,			34 04	
Total, as per item No. 29 *of Treasurer's account,*				3,625 14

Bridges.

Payments for repairs, etc., on the several bridges, including salaries of superintendent, clerks, and drawtenders.

GENERAL EXPENSES.				
Salaries: — Bartholomew M. Young, Superintendent, to Feb. 14, 1889,	$2,173 61			
James H. Nugent, Superintendent, from Feb. 14, 1889,	326 39			
Clerk-hire,	2,600 00			
		$5,100 00		
Labor and repairs at yard,		2,193 28		
Damages,		1,793 04		
Horse, wagon, feed for, and shoeing horses, and repairs of vehicles and harnesses,		998 71		
Tools, hardware, and supplies for general use,		640 23		
Car-fares and tolls of employés,		264 17		
Carried forward,		$10,989 43		$1,097,920 61

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Brought forward,	$10,989 43		$1,097,920 61
Telephone, rentals and repairs,	260 00		
Printing,	179 18		
Stationery,	121 30		
Removing snow,	50 25		
Fuel,	43 73		
Engineering expenses,	12 00		
		$11,655 89	
BROADWAY BRIDGE, *leading from Albany Street to South Boston.*			
Salaries: —			
Drawtenders and assistants,	$4,806 34		
Repairs,	2,360 17		
Fuel,	290 80		
Gas,	51 30		
Supplies,	37 67		
		7,546 28	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE, *between Brighton and Cambridge.*			
Drawtender,	$996 84		
Repairs, Western avenue,	270 23		
Repairs, Cambridge street,	119 60		
Repairs, North Harvard street,	64 79		
Small supplies,	13 30		
		1,464 76	
CHARLES RIVER, *leading from Prince Street to Charlestown.*			
Drawtender and assistants,	$3,889 60		
Repairs,	2,918 75		
Fuel,	705 00		
Small supplies,	372 19		
Watering roadway,	275 00		
Gas,	36 27		
		8,196 81	
CHELSEA BRIDGES, *between Charlestown and Chelsea.*			
North draw: —			
Drawtender and assistants,	$1,794 52		
Repairs,	2,934 76		
Feed for, and shoeing horse, and repairs of harness,	142 70		
Fuel and small supplies,	54 54		
Gas,	37 31		
		4,963 83	
South Draw: —			
Drawtender and assistants,	$2,492 36		
Repairs,	966 85		
Feed for, and shoeing horse, and repairs of harness,	117 98		
Fuel and small supplies,	92 58		
Gas,	50 60		
		3,720 37	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	244 57		
		543 57	
Carried forward,		$38,091 51	$1,097,920 61

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Brought forward,		$38,091 51	$1,097,920 61
COMMERCIAL-POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	721 91		
		771 91	
CONGRESS-STREET BRIDGE, *across Fort-Point Channel, to Boston Wharf.*			
Drawtender and assistants,	$4,089 28		
Repairs,	3,301 19		
Fuel,	343 50		
Water,	124 10		
Small supplies,	20 15		
		7,878 22	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Drawtender and assistants,	$3,889 60		
Repairs,	2,518 76		
Feed for, and shoeing horses, and repairs of harnesses,	249 47		
Fuel, oil, and supplies,	100 15		
Gas,	45 46		
		6,803 44	
ESSEX STREET.			
Drawtender,	$413 84		
Repairs,	285 78		
		699 62	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$3,337 15		
Repairs,	2,524 05		
Feed for, and shoeing horses, and repairs of harnesses,	269 48		
Fuel, water, and supplies,	104 52		
Gas,	47 65		
		6,282 85	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$239 20		
Repairs,	73 00		
		312 20	
MALDEN BRIDGE, *from Alford Street, Charlestown, across Mystic River.*			
Drawtender and assistants,	$1,496 04		
Repairs,	1,220 09		
Fuel, gas, and small supplies,	50 53		
		2,766 66	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Drawtender and assistants,	$1,595 36		
Repairs,	2,249 79		
Feed for and shoeing horse,	150 05		
Fuel and supplies,	129 81		
		4,125 01	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Drawtender and assistants,	$4,085 44		
Repairs,	1,480 90		
Rent of land, gas, and supplies,	141 65		
		5,707 99	
Carried forward,		$73,439 41	$1,097,920 61

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Brought forward,		$73,439 41	$1,097,920 61
NEPONSET BRIDGE, *over Neponset River, to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	226 84		
		625 68	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Drawtender and assistants,	$4,587 96		
Repairs,	2,579 39		
Fuel,	692 25		
Watering roadway,	412 50		
Supplies,	122 73		
Gas,	101 16		
		8,495 99	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton and Watertown.*			
Drawtender,	$149 76		
Repairs and supplies: —			
Western avenue,	638 12		
North Beacon street,	12 25		
		800 13	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	10 80		
		110 80	
REPAIRS ON INLAND BRIDGES.			
Berkeley street, over Boston & Providence R.R.,	$3,530 95		
Berkeley street, over Boston & Albany R.R.,	196 25		
Swett street,	1,595 63		
Dartmouth street,	665 71		
West Chester park, over Boston & Providence R.R.,	655 16		
West Chester park, over Boston & Albany R.R.,	469 54		
Brookline avenue,	624 94		
Columbus avenue,	504 78		
West Newton street,	493 77		
Ferdinand street,	468 77		
Milton,	465 26		
Shawmut avenue,	357 21		
Central avenue,	298 16		
Albany street,	187 04		
Longwood avenue,	175 55		
Washington street, Roslindale,	161 00		
Mattapan,	156 90		
Blakemore street,	105 28		
Jamaica street,	65 91		
Commonwealth avenue,	56 25		
Dorchester street,	42 75		
Athens street,	14 80		
Boylston avenue,	9 00		
Broadway, over Boston & Albany R.R.,	6 25		
		11,306 86	
Total,		$94,778 87	
Carried forward,			$1,097,920 61

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Brought forward,			$1,097,920 61
BRIDGE, WALLEY STREET TO BEACHMONT.			
Advertising,		$33 80	
BUILDING AND REPAIRS OF CULVERTS.			
Washington street, near Poplar street,		$285 83	
Ashland and Canterbury streets,		139 75	
Hyde Park avenue,		74 21	
Boylston avenue,		65 93	
Car fares,		47 82	
Total,		$613 54	
HARVARD BRIDGE.			
Continuation of payments on account of the construction of a bridge from West Chester Park, Boston, to Front Street, Cambridge. The City of Boston paying one-half the expense and the City of Cambridge one-half.			
Contractors —			
Iron superstructure — D. H. Andrews,		$71,909 54	
Masonry Piers — Shields & Carroll,		49,805 19	
Draw foundation and pier — Boynton Bros.,		9,218 51	
Masonry Abutments — William H. Ward,		7,486 89	
Kyanized spruce lumber — William G. Barker,		4,091 83	
Wooden flooring — W. H. Keyes & Co.,		2,943 11	
Fenders — Boynton Bros.,		2,312 49	
Painting — D. H. Andrews,		570 00	
Engineering and surveying,	$6,217 98		
Engineering expenses,	113 93		
		6,331 91	
Leander Greeley, Commissioner,		833 33	
Secretary to Commissioners: —			
Walter H. French, to Jan. 21, 1889,	$713 33		
Warren F. Spalding, from Jan. 21, 1889,	98 33		
		811 66	
Travelling expenses of Commissioners, Secretary, and Engineer, to other cities,		513 08	
Asphalt pavement, laid as an experiment on Broadway bridge: —			
Simpson Bros.,	$107 73		
Barber Asphalt Pavement Co.,	75 37		
		183 10	
Ballast,		130 97	
Rent of land,		120 00	
Pittsburgh Testing Laboratory,		100 00	
Advertising,		99 75	
Telephone rentals,		57 50	
Printing,		56 78	
Stationery,		46 18	
Filling,		38 10	
Tools and supplies,		36 46	
Labor,		31 63	
Photographs,		23 00	
Cartage,		15 90	
Carriage-hire,		4 22	
Total for Harvard Bridge,		$157,771 13	
Carried forward,			$1,097,920 61

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Brought forward,			$1,097,920 61
WARREN BRIDGE.			
Balance of payments for widening and rebuilding Warren Bridge.			
Land damages,		$18,250 80	
RECAPITULATION.			
Bridges.			
Total, as per item No. 30 *of Treasurer's account,* Bridge, Walley Street to Beachmont.		$94,778 87	
Total, as per item No. 164 *of Treasurer's account,* Building and repairs of culverts.		33 80	
Total, as per item No. 31 *of Treasurer's account,* Harvard Bridge.		613 54	
Total, as per item No. 32 *of Treasurer's account,* Warren Bridge.		157,771 13	
Total, as per item No. 33 *of Treasurer's account,*		18,250 80	271,448 14
City Clerk's Department.			
Payments of salaries of City Clerk, Assistant Clerk, clerk-hire, and other expenses of this department.			
Salaries: — Joseph H. O'Neil, City Clerk,	$4,000 00		
John T. Priest, Ass't City Clerk,	2,619 43		
Clerk-hire and Messenger,	13,150 07		
		$19,769 50	
Stationery,		1,157 42	
Printing,		86 65	
Constables' services,		40 50	
Messenger service,		28 80	
Total, as per item No. 34 *of Treasurer's account,*			21,082 87
City Debt.			
Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,			
Per item No. 35 *of Treasurer's account,*			794,711 00
City Debt, Redemption of.			
Debt paid during the year with money received from the Board of Commissioners of Sinking-Funds for that purpose.			
City debt proper,		$1,712,328 20	
Charlestown,		95,500 00	
West Roxbury,		25,000 00	
Cost of redemption of matured bonds,		1,374 84	
			1,834,203 04
Per item No. 36 *of Treasurer's account,*		$1,833,203 04	
Add amount drawn by Auditor, but not paid,		1,000 00	
		$1,834,203 04	
City Hospital.			
Payments on requisitions drawn and approved by the Board of Trustees.			
Salaries: G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	800 00		
	$3,000 00		
All other employés	48,299 04		
		$51,299 04	
Carried forward,		$51,299 04	$4,019,365 66

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Brought forward,		$51,299 04	$4,019,365 66
Subsistence supplies for officers and inmates: —			
Whitney, Clough, & Co.,	$16.817 52		
David Whiting & Sons,	14,169 12		
A. D. Rogers,	10,509 69		
William H. Monroe,	7,601 86		
Lucius Slade,	4,112 59		
Brown, De Loriea, & Co.,	2,885 26		
Silas Peirce & Co.,	2,591 05		
J. W. Roberts & Co.,	2,386 70		
Swan, Newton, & Co.,	2,290 43		
Farnum & Co.,	1,615 14		
David Ellis & Co.,	1,443 99		
Martin L. Hall & Co.,	1,436 72		
Lowell Bros. & Co.,	1,297 50		
Hilton Bros. & Co.,	1,272 62		
Sawtell & Pratt,	1,267 43		
Thomas Dana & Co.,	1,238 02		
William Prior, jr., & Co.,	1,153 33		
C. H. Cummings & Co.,	1,019 50		
Hall & Cole,	980 77		
Wiggin & Upton,	742 33		
Cobb, Bates, & Yerxa,	671 76		
Atwood & Bacon,	669 90		
S. B. Shapleigh & Co.,	656 50		
William G. Bell & Co.,	577 01		
Dwinell, Hayward, & Co.,	461 50		
Levi Flint & Co.,	435 88		
F. A. Kennedy Co.,	350 34		
Curtis & Co.,	332 61		
Charles E. Moody & Co.,	328 02		
W. K. Lewis & Bros.,	326 04		
Saville, Somes, & Co.,	246 09		
J. R. Ellis & Sons,	234 50		
C. Hunt & Co.,	228 20		
B. S. Snow & Co.,	223 70		
M. J. Conant & Co.,	223 16		
N. Rosenfeld,	121 50		
James A. Hayes & Co.,	93 00		
Caswell, Livermore, & Co.,	86 96		
S. S. Pierce & Co.,	72 86		
F. E. Weber,	55 40		
S. E. Wilson & Co.,	55 11		
W. G. Shillaber,	52 50		
J. S. Twombly,	50 00		
Sundry parties,	278 40		
		83,662 51	
Repairs of buildings and fixtures: —			
Ingalls & Kendricken,	$6,107 14		
Labor,	3,924 75		
Isaac N. Tucker,	1,680 81		
James W. Lunt,	843 83		
Curtis & Pope,	672 20		
E. B. Badger & Son,	629 12		
M. S. & G. N. Miller,	617 80		
A. M. Gardner,	590 68		
Boston Lead M'f'g Co.,	467 16		
W. A. & H. A. Root,	462 28		
J. F. Scannell,	399 25		
John White,	367 25		
M. & H. H. Collins,	350 54		
Carpenter, Woodward, & Morton,	301 41		
Carried forward,	$17,414 22	$134,961 55	$4,019,365 66

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Brought forward,	$17,414 22	$134,961 55	$4,019,365 66
Page, Harding, & Co.,	193 74		
A. J. Keaton,	188 48		
Anton Bruns,	168 00		
David McIntosh,	154 17		
S. C. Nightingale & Childs,	132 19		
W. H. Leatherbee & Son	125 51		
S. E. Chubbuck & Sons,	118 08		
Merritt & Jarvis,	108 80		
W. W. Tupper & Co.,	108 09		
Magee Furnace Co.,	102 04		
T. G. Brown,	101 83		
Fuller, Holtzer, & Co.,	99 21		
Dalton & Ingersoll,	92 75		
Joseph L. Brown,	87 35		
Ham & Carter,	78 67		
Asahel Wheeler,	75 95		
Edward Kendall & Sons,	63 38		
Smith & Lovett,	54 41		
Sundry parties,	544 41		
		20,011 28	
Fuel: —			
E. B. Townsend,	$13,788 61		
L. G. Burnham & Co.,	4,388 75		
Timothy McCarthy,	140 00		
P. Gaytons & Co.,	70 00		
Sundry parties,	11 00		
		18,398 36	
Furniture and furnishing: —			
Jackson, Mandell, & Daniell,	$3,945 56		
Farley, Harvey, & Co.,	1,715 93		
Wilson, Larrabee, & Co.,	1,404 13		
C. M. Clapp & Co.,	955 45		
A. L. Haskell & Son,	696 11		
Lawrence, Wilde, & Co.,	587 81		
Jones, McDuffee, & Stratton,	527 90		
Norcross, Mellen, & Co.,	470 22		
Daniel Moore,	455 44		
R. M. Yale & Co.,	395 44		
Oscar F. Howe,	288 20		
Joel Goldthwait & Co.,	228 30		
George A. Kendall,	210 00		
Seavey & Co.,	185 18		
N. W. Turner Co.,	143 59		
Smith & Lovett,	137 40		
India Alkali Works,	131 16		
Rice, Kendall, & Co.,	118 18		
F. A. Walker & Co.,	115 00		
Dean, Foster, & Co.,	108 70		
Tucker Man'f'g Co.,	96 00		
J. A. & W. Bird & Co.,	90 44		
C. F. Hovey & Co.,	90 06		
D. Eddy & Son,	88 80		
Lappen Bros.,	86 00		
Goodwin & Co.,	85 50		
Frederic Robbins & Co.,	84 00		
H. Barker & Co.,	65 04		
Dame, Stoddard, & Kendall,	61 30		
William L. Fox & Co.,	59 40		
Wheelock & Brigham,	55 40		
Wakefield Rattan Co.,	54 86		
George H. Richter & Co.,	53 50		
Carried forward,	$13,790 00	$173,371 19	$4,019,365 66

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Brought forward,	$13,790 00	$173,871 19	$4,019,365 66
John H. Rowe,	50 92		
Sundry parties,	1,406 10		
		15,247 02	
Medical supplies and surgical instruments: —			
West & Jenney,	$2,860 42		
Billings, Clapp, & Co.,	1,259 42		
Carter, Carter, & Kilham,	1,119 11		
J. A. & W. Bird & Co.,	770 49		
Codman & Shurtleff,	534 27		
Leach & Greene,	228 58		
Kelley & Durkee,	168 12		
George Tirman,	165 01		
Bogan & Quigley,	122 70		
Whitall, Tatum, & Co.,	82 57		
J. W. Staniford & Co.,	79 75		
India Alkali Works,	70 79		
F. M. Roy & Co.,	67 98		
S. S. White Dental Manufacturing Co.,	66 59		
Dean, Foster, & Co.,	60 07		
Sewall & Day Cordage Co.,	54 74		
Sundry parties,	465 86		
		8,176 47	
Gas,		5,967 33	
Liquors, including alcohol: —			
Charles Stern,	$2,198 25		
P. F. Shevlin & Co.,	637 40		
Frank G. Tullidge & Co.,	584 15		
J. A. & W. Bird & Co.,	437 28		
S. S. Pierce & Co.,	312 70		
John D. & M. Williams,	158 90		
West & Jenney,	100 58		
Daniel Lawrence & Sons,	87 75		
Sundry parties,	9 98		
		4,526 99	
Water-rates,		3,131 20	
Stable, horse, feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
H. Nash,	$573 90		
Labor,	364 00		
J. C. Carlisle,	328 12		
Joseph Graham,	300 00		
Stephen M. Grant,	243 71		
Keane Bros.,	183 00		
Sumner Crosby & Son,	140 65		
W. W. Noyes,	132 00		
Joseph F. Pray,	56 25		
J. W. Hanlon,	54 35		
Sundry parties,	29 28		
		2,405 26	
Printing,		2,126 35	
Ice,		1,792 57	
Grounds,		918 21	
Stationery,		775 39	
Telephone, rentals and repairs,		318 94	
Advertising and small items,		172 66	
Cooking school,		160 00	
Watering streets,		150 00	
Total for City Hospital,		$219,239 58	
Carried forward,			$4,019,365 66

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Brought forward,		$4,019,365 66
BUILDING FOR CONTAGIOUS CASES.		
(Total cost of building to date, $67,261.78.)		
Balance of payments on account of constructing a building for contagious cases at the City Hospital.		
Contractors: —		
Carpentry, O'Connor & Co.,	$5,889 00	
Heating apparatus, Ingalls & Kendricken,	4,886 50	
Tin and galvanized iron work, Moses Pond & Co.,	1,900 00	
Iron work, Otis Bramhall, 2d,	287 00	
Plumbing, J. F. Dalton,	227 94	
Stone-work,	75 48	
Hardware, etc.,	53 24	
Insurance,	20 25	
Total for Building for Contagious Cases,	$13,339 41	
BUILDING FOR OUT-PATIENTS.		
Payments on account of construction of a building for Out-Patients at the City Hospital.		
Contractors: —		
Masonry, R. R. Mayers & Co.,	$14,000 00	
Rough carpentry, P. P. Daly & Co.,	5,000 00	
Galvanized iron-work, Edward Marley & Bros.,	1,783 00	
Roofing, John Farquhar's Sons,	1,053 00	
Inspectors,	861 75	
Painting, John H. Lyons,	300 00	
Advertising,	280 92	
Watchman,	148 00	
Printing,	66 78	
Cochituate Water-Works,	16 45	
Total for Building for Out-Patients,	$23,509 90	
RECAPITULATION.		
City Hospital.		
Per item No. 37 *of Treasurer's account,*	$219,239 58	
Building for Contagious Cases.		
Per item No. 38 *of Treasurer's account,*	13,339 41	
Building for Out-Patients.		
Per item No. 39 *of Treasurer's account,*	23,509 90	
		256,088 89
City Hospital Trust-Funds.		
Investment in City of Boston Bonds, of Mary G. Perkins' bequest,	$7,500 00	
David W. Cheever, donation,	2,000 00	
Per item No. 182 *of Treasurer's account,*		9,500 00
City Messenger's Department.		
Payments for salaries of Messengers, office expenses, and for the care and cleaning of the City Hall.		
Salaries to April 25, 1889, inclusive: —		
Alvah H. Peters, City Messenger, $2,492 36		
Foster M. Spurr, Assistant, 1,495 52		
Charles E. Silloway, Assistant, 1,196 52		
Harry H. Osborn, Assistant, 996 84		
Timothy Mooney, Assistant, 598 00		
	$6,779 24	
Janitor and assistants and attendants in elevator,	6,344 67	
Carried forward,	$13,123 91	$4,284,954 55

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Brought forward,		$13,123 91	$4,284,954 55
Cleaning and supplies,		1,873 59	
Stationery,		1,305 27	
Printing,		1,115 46	
Cartage and small items,		822 09	
Telegraphs, telephones, and repairs and service,		591 95	
Washing towels,		540 02	
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,		233 47	
Carriage-hire,		174 50	
Refreshments,		17 00	
Flowers, Inauguration day,		16 25	
Total, as per item, No. 40 *of Treasurer's account,*			19,813 51

City Registrar's Department.

Payments for City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries to April 25, 1889, inclusive: —			
N. A. Apollonio, City Registrar,	$2,542 80		
Clerk-hire,	6,946 80		
		$9,489 10	
Collecting number of births, and indexing,		3,218 75	
Copying old records,		600 00	
Printing,		361 67	
Stationery,		94 33	
Telephone rentals,		120 00	
Total, as per item No. 41 *of Treasurer's account,*			13,883 85

Collector's Department.

Payments on account of the Collector's Department.

Salaries: — James W. Ricker, Collector,	$5,000 00		
Deputy-Collectors,	31,567 01		
Clerk-hire,	19,697 91		
		$56,264 92	
Stationery,		2,375 97	
Printing,		1,204 85	
Travelling expenses,		777 07	
Rodney McLaughlin, examination of accounts,		100 00	
Advertising,		75 88	
Total, as per item No. 42 *of Treasurer's account,*			60,798 69

Common, Public Garden, and Public Squares.

Payments for care and improvement of Common, Public Garden, and Public Squares, including trees in the streets

General Expenses.

Salary: — William Doogue, Superintendent,	$3,000 00		
Clerk-hire,	1,500 00		
		$4,500 00	
Lawn-mowers and repairs, tools, and hardware: —			
Schlegel & Fottler,	$173 40		
H. M. Darling & Co.,	172 80		
Carried forward,	$346 20	$4,500 00	$4,379,450 60

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Brought forward,		$346 20	$4,500 00	$4,379,450 60
Joseph Breck & Sons,		124 99		
Cochnower, Perrin & Co.,		101 88		
W. R. Bateman,		100 34		
M. C. Deely,		90 00		
Albert G. Rice, agent,		87 10		
Charles Richardson & Co.,		54 65		
Sundry parties,		305 39		
			1,210 55	
Teaming and setting plank-walks: —				
J. Holland,			1,150 00	
Feed, board of, and shoeing horses, and repairs of vehicles and harnesses: —				
Stephen M. Grant,		$433 78		
J. T. Walsh,		100 00		
Dowd Bros.,		97 50		
John Thomas,		51 15		
Sundry parties,		204 40		
			886 83	
Travelling expenses,			488 80	
Water-rates,			488 00	
Telephones, rentals and repairs,			330 00	
Fuel and office expenses,			222 78	
Rent of playground, Brighton,			200 00	
Expert services,			150 00	
Stationery,			123 03	
Printing,			109 75	
Ice for Cogswell fountain,			41 80	
Food for dog,			23 08	
Damages by falling tree,			15 52	
Advertising,			3 25	
			$9,943 39	
COMMON.				
Laborers,		$9,998 82		
Gravel: —				
J. Holland,	$2,673 48			
W. S. Ford, Agent,	21 00			
		2,694 48		
Sods: —				
A. A. Hall,	$1,514 60			
J. Holland,	692 19			
James A. King,	13 86			
		2,220 65		
Teaming, including horses and drivers for mowing-machines: —				
J. Holland,	$708 25			
A. A. Hall,	343 00			
William Finneran,	147 00			
W. S. Ford, Agent,	120 75			
Martin Fay,	59 27			
Sundry parties,	97 56			
		1,475 83		
Loam: —				
A. A. Hall,	$204 00			
J. Holland,	134 78			
Hugh Nawn,	48 30			
William Finneran,	48 00			
		435 08		
Repairs on fences, fountains, and walks,		367 87		
Carried forward,		$17,192 73	$9,943 39	$4,379,450 60

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Brought forward,		$17,192 78	$9,943 39	$4,379,450 60
Manure and fertilizers,		185 60		
Trees,		115 00		
Grass-seed,		62 85		
			17,556 18	
PUBLIC GARDEN.				
Laborers,		$8,698 95		
Seeds, plants, bulbs, and trees: —				
Anthony Waterer,	$1,003 87			
Polman Mooy,	462 98			
Benj. T. Wells,	232 60			
Schlegel & Fottler,	195 94			
H. F. A. Lange,	156 00			
Ellwanger & Barry,	151 90			
W. C. Wilson,	124 45			
F. Becker,	114 00			
D. Hartford,	107 80			
Samuel Hatch & Co.,	72 32			
Fred W. Kelsey,	52 25			
Hovey & Co.,	42 45			
Sundry parties,	203 78			
		2,920 34		
Teaming and freights: —				
A. A. Hall,	$409 50			
William Finneran,	314 12			
W. S. Ford, Agent,	280 25			
John Farley & Sons,	238 20			
E. A. Snow,	225 22			
J. Holland,	213 25			
Martin Fay,	69 13			
J. E. Poor,	42 35			
Sundry parties,	52 70			
		1,844 72		
Gravel, J. Holland,		1,022 36		
Sods: —				
A. A. Hall,	$422 46			
J. Holland,	146 16			
James A. King,	25 56			
		594 18		
Repairs of fences, fountains, etc.: —				
James Barrett,	$494 39			
Sundry parties,	60 75			
		555 14		
Manure and fertilizers: —				
Hugh Nawn,	$217 94			
William Finneran	74 86			
Bowker Fertilizer Co.,	60 80			
Bradley Fertilizer Co.,	54 00			
Sundry parties,	70 85			
		478 45		
Loam: —				
A. A. Hall,	$241 70			
Hugh Nawn,	170 00			
Sundry parties,	51 00			
		462 70		
			16,576 84	
Greenhouse and Nursery: —				
Labor,		$10,445 39		
Fuel:				
Boston Coal Co.,	$535 00			
L. G. Burnham & Co.,	473 45			
H. G. Jordan & Co.,	122 00			
Carried forward,	$1,130 45	$10,445 39	$44,076 41	$4,379,450 60

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Brought forward,	$1,130 45	$10,445 89	$44,076 41	$4,379,450 60
P. F. Gayton & Co.,	5 00			
		1,135 45		
Repairs, tools, etc.:				
M. S. Dix,	$272 70			
David Smith,	160 04			
Curtis & Pope,	107 57			
Whittier Machine Co.,	78 48			
Henry J. McKee,	48 69			
Sundry parties,	202 56			
		870 04		
Manure and fertilizers:				
A. A. Hall,	$265 44			
J. Holland,	188 76			
Michael Herlihy,	147 00			
J. C. Watson,	105 87			
Hugh Nawn,	52 93			
Sundry parties,	61 90			
		821 90		
Flower-pots, Bullard & Scott,		802 13		
Teaming,		375 63		
Loam and tan,		209 19		
Plants and seeds,		34 70		
Gas,		21 97		
			14,716 40	
COMMONWEALTH AVENUE.				
Laborers,		$1,189 00		
Loam,		783 93		
Gravel,		364 00		
Sods,		345 42		
Manure and fertilizers,		275 10		
Teaming,		261 00		
Repairs,		56 36		
Tan,		47 73		
Grass-seed,		33 35		
			3,355 89	
WORCESTER SQUARE.				
Loam,		$1,035 35		
Laborers,		535 75		
Teaming,		212 75		
Repairs,		181 45		
Manure,		144 20		
Sods,		63 00		
Gravel,		43 68		
Clay,		39 19		
			2,255 37	
CHESTER PARK AND SQUARE.				
Laborers,		$449 50		
Manure,		97 54		
Gravel,		80 36		
Plants,		30 00		
Grass-seed,		17 51		
Sods,		11 88		
Teaming,		7 00		
			693 79	
FRANKLIN SQUARE.				
Laborers,		$215 07		
Gravel,		154 18		
Repairs,		16 30		
Manure,		10 00		
Teaming,		3 50		
			399 05	
Carried forward,			$65,496 91	$4,379,450 60

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Brought forward,		$65,496 91	$4,379,450 60
BLACKSTONE SQUARE.			
Laborers,	$164 65		
Gravel,	155 50		
Repairs,	55 00		
Manure,	12 80		
Teaming,	1 75		
		389 70	
UNION PARK.			
Laborers,	$178 25		
Repairs,	61 73		
Manure,	14 30		
Gravel,	11 20		
Grass-seed,	3 00		
Teeming,	1 00		
		269 48	
CONCORD SQUARE.			
Repairs,	$75 45		
Gravel,	35 00		
Laborers,	24 50		
		134 95	
COPLEY SQUARE.			
Laborers,	$53 00		
Manure,	7 60		
		60 60	
WASHINGTON SQUARE.			
Laborers,	$40 00		
Loam and manure,	8 38		
		48 38	
RUTLAND SQUARE.			
Laborers,	$26 50		
Gravel,	21 00		
		47 50	
LOWELL SQUARE.			
Laborers,	$30 00		
Repairs,	13 80		
		43 80	
CITY HALL.			
Laborers,	$31 50		
Fertilizer,	3 80		
Teaming,	75		
		36 05	
PARK SQUARE.			
Laborers,	$31 50		
Teaming,	1 00		
		32 50	
BERWICK PARK.			
Laborers,		15 00	
GREENWICH PARK.			
Laborers,		15 00	
MONTGOMERY SQUARE.			
Repairs,		11 00	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan Square.			
Laborers,	$300 00		
Repairs,	63 20		
Gravel,	31 50		
Manure,	7 00		
		401 70	
Winthrop Square.			
Laborers,	$232 00		
Manure,	13 00		
Carried forward,	$245 00	$67,002 57	$4,379,450 60

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Brought forward,	$245 00	$67,002 57	$4,379,450 60
Grass-seed,	4 50		
		249 50	
City Square.			
Laborers,	$185 75		
Manure,	6 00		
Grass-seed,	4 50		
		196 25	
Essex Square.			
Laborers,		14 00	
East Boston Grounds.			
Central Square.			
Laborers,	$74 00		
Gravel,	84 00		
Repairs,	24 71		
Manure,	3 00		
Grass-seed,	3 00		
Teaming,	3 00		
		191 71	
Belmont Square.			
Laborers,	$74 91		
Gravel,	35 00		
Grass-seed,	3 00		
		112 91	
Maverick Square.			
Laborers,	$52 50		
Gravel,	38 50		
Repairs,	10 42		
		101 42	
Putnam Square.			
Laborers,	$52 50		
Gravel,	28 00		
Manure,	1 50		
		82 00	
Prescott Square.			
Laborers,	$31 50		
Manure,	3 00		
		34 50	
South Boston Grounds.			
Independence Square.			
Laborers,	$895 00		
Repairs,	377 63		
Gravel,	143 08		
Loam,	74 63		
Sods,	68 00		
Teaming,	29 75		
		1,588 09	
Telegraph Hill.			
Laborers,	$414 00		
Loam,	71 89		
Sods,	67 00		
Teaming,	29 75		
Gravel,	27 00		
		609 64	
Lincoln Square.			
Laborers,	$124 00		
Manure,	3 50		
		127 50	
Play-ground.			
Laborers,		12 00	
Carried forward,		$70,322 09	$4,379,450 60

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Brought forward,		$70,322 09	$4,379,450 60
DORCHESTER DISTRICT GROUNDS.			
Eaton Square.			
Repairs,	$75 24		
Laborers,	55 00		
		130 24	
Meeting-House Hill.			
Repairs,	$59 00		
Laborers,	50 00		
		109 00	
Mount Bowdoin.			
Laborers,	$40 00		
Gravel,	27 02		
Teaming,	4 00		
		71 02	
ROXBURY DISTRICT GROUNDS.			
Washington Park.			
Laborers,	$606 25		
Teaming,	21 00		
Repairs,	4 50		
		631 75	
Madison Square.			
Laborers,	$323 13		
Gravel,	94 50		
Repairs,	75 00		
Teaming,	6 25		
		498 88	
Orchard Park.			
Laborers,	$277 25		
Gravel,	145 32		
		422 57	
Bromley Park.			
Laborers,	$123 00		
Repairs,	35 56		
		158 56	
Fountain Square.			
Laborers,	$148 50		
Teaming,	7 00		
		155 50	
Longwood Park.			
Laborers,	$40 00		
Gravel,	29 54		
		69 54	
Cedar Square.			
Laborers,		30 00	
Lewis Square.			
Laborers,		30 00	
Linwood Park.			
Laborers,		30 00	
Walnut Park.			
Laborers,		20 00	
WEST ROXBURY DISTRICT GROUNDS.			
Border of Jamaica Pond.			
Laborers,	$78 00		
Repairs,	22 00		
Teaming,	6 00		
		106 00	
Soldiers' Monument Lot.			
Laborers,		30 00	
BRIGHTON DISTRICT GROUNDS.			
Brighton Square.			
Laborers,		40 00	
Carried forward,		$72,855 15	$4,379,450 60

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Brought forward,		$72,855 15	$4,379,450 60
Jackson Square.			
Laborers,	$20 00		
Repairs,	11 40		
		31 40	
Street trees: —			
Laborers,	$1,310 00		
Teaming,	48 02		
Brick,	35 13		
Lumber,	2 80		
		1,395 95	
Total for Common, etc.,		$74,282 50	
PLAY-GROUNDS, SOUTH BOSTON.			
Payments for putting ground in order on South Boston Flats.			
Labor,		$932 34	
Lumber,		170 02	
Hardware and tools,		96 90	
Total for Play-grounds, South Boston,		$1,199 26	
RUTLAND AND CONCORD SQUARES.			
Payments for improving these squares.			
Labor,		$1,921 58	
Loam: —			
Hugh Nawn,	$868 50		
A. A. Hall,	782 10		
J. Holland,	679 00		
J. F. Kelly,	357 40		
William Finneran,	337 75		
W. T. Davern,	232 33		
Charles Linnehan,	143 33		
M. Donnellan,	62 74		
P. Dunn,	55 50		
Sundry parties,	194 11		
		3,712 76	
Teaming: —			
J. Holland,	$826 00		
A. A. Hall,	404 50		
Hugh Nawn,	336 00		
William Finneran,	233 25		
James A. King,	120 00		
James Murphy,	114 00		
Collins & Ham,	72 00		
P. Dunn,	60 00		
W. T. Davern,	60 00		
Patrick Hart, Agent,	60 00		
Sundry parties,	212 87		
		2,498 62	
Lumber,		218 00	
Manure,		144 86	
Repairing fence and curb,		131 65	
Trees,		116 00	
Poles,		19 00	
Stationery,		4 70	
Sods,		3 00	
Total for Rutland and Concord Squares,		$8,770 17	
Carried forward,			$4,379,450 60

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Brought forward,			$4,379,450 60

RECAPITULATION.

Common, etc.			
Per item No. 43 *of Treasurer's account,*	$74,261 80		
Add amount drawn by Auditor, but not paid,	20 70		
		$74,282 50	
Play-grounds, South Boston.			
Per item No. 44 *of Treasurer's account,*		1,199 26	
Rutland and Concord Squares.			
Per item No. 45 *of Treasurer's account,*		8,770 17	
			84,251 93

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Committees, — and for other items, by orders of either branch.

[Committees of 1888 include from May to January, 1889, and of 1889, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committees on Inspection of Buildings: —			
Of 1888 — Sherman House,	$404 00		
Beckman & Punchard,	225 20		
The Quincy,	3 00		
Of 1889 — Sherman House,	10 00		
Beckman & Punchard,	8 95		
The Quincy,	8 00		
		$659 15	
Committees on Claims: —			
Of 1888 — Beckman & Punchard,	$156 20		
Sherman House,	9 00		
Of 1889 — Beckman & Punchard,	7 00		
Robinson & Fitzsimmons,	2 00		
The Quincy,	1 00		
		175 20	
Committees on Public Institutions: —			
Of 1888 — Sherman House,	$90 00		
Beckman & Punchard,	53 00		
The Quincy,	5 00		
Of 1889 — Sherman House,	3 00		
		151 00	
Committee on Fourth of July: —			
Of 1888 — Beckman & Punchard,	$91 90		
Sherman House,	53 00		
The Quincy,	4 00		
		148 90	
Committee on Public Buildings: —			
Of 1888 — Beckman & Punchard,	$66 95		
Sherman House,	49 00		
The Quincy,	2 00		
		117 95	
Committees on Bridges: —			
Of 1888 — Sherman House,	$59 00		
Beckman & Punchard,	51 90		
Of 1889 — Sherman House,	4 00		
The Quincy,	1 00		
		115 90	
Carried forward,		$1,368 10	$4,463,702 53

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Brought forward,		$1,368 10	$4,463,702 53
Committees on Printing:			
Of 1888 — Beckman & Punchard,	$77 80		
Sherman House,	17 00		
The Quincy,	3 00		
Of 1889 — Beckman & Punchard,	6 95		
Sherman House,	3 00		
J. M. Hill,	1 00		
		108 25	
Committee on Ordinances and Law Department:			
Of 1888 — Beckman & Punchard,	$89 35		
Sherman House,	1 00		
		90 35	
Committees on Schools and School-houses:			
Of 1888 — Beckman & Punchard,	$51 90		
Sherman House,	12 00		
The Quincy,	7 00		
Of 1889 — Beckman & Punchard,	10 00		
Sherman House,	4 00		
J. M. Hill,	2 00		
		86 90	
Committees on Water:			
Of 1888 — Beckman & Punchard,	$63 80		
Sherman House,	17 00		
Of 1889 — Beckman & Punchard,	1 00		
Sherman House,	1 00		
		82 80	
Committees on Finance:			
Of 1888 — Beckman & Punchard,	$70 80		
Sherman House,	7 00		
Of 1889 — Beckman & Punchard,	2 00		
J. M. Hill,	1 00		
		80 80	
Committees on Streets:			
Of 1888 — Beckman & Punchard,	$56 90		
Sherman House,	10 00		
Of 1889 — Beckman & Punchard,	5 00		
		71 90	
Committees on Contingent Expenses:			
Of 1888 — Sherman House,	$39 00		
Beckman & Punchard,	25 00		
The Quincy,	2 00		
Of 1889 — The Quincy,	2 00		
Sherman House,	2 00		
		70 00	
Committee on Stony Brook:			
Of 1888 — Sherman House,	$31 00		
Beckman & Punchard,	23 95		
The Quincy,	2 00		
		56 95	
Committees on Public Parks:			
Of 1888 — Beckman & Punchard,	$28 95		
Sherman House,	25 00		
Of 1889 — Sherman House,	1 00		
		54 95	
Committee on Reception of Ancient and Honorable Artillery Co. of London:			
Of 1888 — Beckman & Punchard,	$30 00		
The Quincy,	9 00		
Carried forward,	$39 00	$2,071 00	$4,463,702 53

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Brought forward,	$39 00	$2,071 00	$4,463,702 53
Sherman House,	7 00		
		46 00	
Committee on June Seventeenth celebration:			
Of 1888 — Beckman & Punchard,	$22 90		
The Quincy,	13 00		
		35 90	
Committees on Public Library:			
Of 1888 — Beckman & Punchard,	$24 00		
Sherman House,	9 00		
The Quincy,	1 00		
Of 1889 — Sherman House,	1 00		
		35 00	
Committee on Fire Department:			
Of 1888 — Beckman & Punchard,	$27 70		
Sherman House,	5 00		
The Quincy,	1 00		
		33 70	
Committees on Public Lands:			
Of 1888 — Beckman & Punchard,	$24 85		
Of 1889 — Beckman & Punchard,	7 00		
Sherman House,	1 00		
		32 85	
Committees on Appropriations:			
Of 1888 — Beckman & Punchard,	$30 80		
Of 1889 — Sherman House,	1 00		
J. M. Hill,	1 00		
		32 80	
Committees on Sewers:			
Of 1888 — Beckman & Punchard,	$30 25		
Sherman House,	1 00		
Of 1889 — Sherman House,	1 00		
		32 25	
Committees on Common:			
Of 1888 — Sherman House,	$12 00		
Beckman & Punchard,	7 90		
Of 1889 — Beckman & Punchard,	5 00		
Sherman House,	4 00		
		28 90	
Committees on Police Department:			
Of 1888 — Beckman & Punchard,	$16 95		
Sherman House,	4 00		
Of 1889 — Robinson & Fitzsimmons,	1 00		
		21 95	
Committees on South Bay:			
Of 1888 — Sherman House,	$17 00		
Beckman & Punchard,	1 00		
Of 1889 — Sherman House,	2 00		
		20 00	
Committee on Harvard Bridge:			
Of 1888 — Beckman & Punchard,	$14 00		
Sherman House,	2 00		
The Quincy,	2 00		
		18 00	
Committees on Markets:			
Of 1888 — Beckman & Punchard,	$14 90		
The Quincy,	1 00		
Of 1889 — Sherman House,	1 00		
		16 90	
Carried forward,		$2,425 25	$4,463,702 53

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Brought forward,		$2,425 25	$4,463,702 53
Committee on Sale of Reservoir Lot:			
Of 1888 — Sherman House,	$10 00		
Beckman & Punchard,	4 85		
		14 85	
Committees on City Clerk's Department:			
Of 1888 — Beckman & Punchard,	$9 95		
Of 1889 — Beckman & Punchard,	2 00		
Robinson & Fitzsimmons,	1 00		
		12 95	
Committee on Cemeteries:			
Of 1888 — Beckman & Punchard,	$7 00		
Sherman House,	5 00		
		12 00	
Committee on Health Department:			
Of 1888 — Beckman & Punchard,		11 00	
Committee on Norfolk Avenue District:			
Of 1888 — Beckman & Punchard,	$7 00		
Sherman House,	3 00		
		10 00	
Committee on Sheridan Eulogy:			
Of 1888 — Beckman & Punchard,		10 00	
Committee on Grant and Sheridan Statues:			
Of 1888 — Sherman House,	$4 00		
The Quincy,	3 00		
Beckman & Punchard,	2 00		
		9 00	
Committee on East Boston Ferries:			
Of 1889 — Beckman & Punchard,	$8 00		
The Quincy,	1 00		
		9 00	
Committee on Smelt Brook:			
Of 1888 — Beckman & Punchard,	$7 00		
Sherman House,	1 00		
		8 00	
Committees on Assessors' Department:			
Of 1888 — Beckman & Punchard,	$3 00		
Sherman House,	2 00		
Of 1889 — J. M. Hill,	2 00		
		7 00	
Committee on South Boston Flats:			
Of 1888 — Sherman House,		6 00	
Committee on Lamp Department:			
Of 1888 — Beckman & Punchard,		5 85	
Committee on City Hospital:			
Of 1888 — Beckman & Punchard,	$3 00		
Sherman House,	2 00		
		5 00	
Committees on Legislative Matters:			
Of 1888 — Beckman & Punchard,	$2 00		
Of 1889 — Beckman & Punchard,	3 00		
		5 00	
Committees on City Laborers:			
Of 1888 — Sherman House,	$3 00		
Beckman & Punchard,	1 00		
Of 1889 — Sherman House,	1 00		
		5 00	
Committee on Consolidation of City Departments:			
Of 1889 — Beckman & Punchard,	$2 90		
Robinson & Fitzsimmons,	1 00		
Carried forward,	$3 90	$2,555 90	$4,463,702 53

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Brought forward,	$3 90	$2,555 90	$4,463,702 53
The Quincy,	75		
		4 65	
Committees on Architect's Department:			
Of 1888 — Beckman & Punchard,	$3 00		
Of 1889 — Sherman House,	1 00		
		4 00	
Committee on City Treasurer's Department:			
Of 1888 — Beckman & Punchard,	$3 00		
Sherman House,	1 00		
		4 00	
Committee on Engineer's Department:			
Of 1888 — Beckman & Punchard,	$2 00		
Sherman House,	2 00		
		4 00	
Committee on Mayor's Duties:			
Of 1889 — Beckman & Punchard,		3 00	
Committee on Joint Rules and Orders:			
Of 1888 — Beckman & Punchard,	$2 00		
The Quincy,	1 00		
		3 00	
Committee on Mayor's Address:			
Of 1889 — Beckman & Punchard,		2 75	
Committee on Registrar's Department:			
Of 1888 — Beckman & Punchard,		2 00	
Committee on Harbor:			
Of 1888 — The Quincy,		2 00	
Committee on Overseers of the Poor:			
Of 1888 — Beckman & Punchard,	$1 00		
Sherman House,	1 00		
		2 00	
Committee on Paving Department:			
Of 1888 — Beckman & Punchard,		2 00	
Committee on City Auditor's Department:			
Of 1888 — Beckman & Punchard,		1 00	
Committee on City Collector's Department:			
Of 1888 — Sherman House,		1 00	
Carriage-hire and travelling expenses:			
Committees on Inspection of Buildings:			
Of 1888 — W. H. Woods,	$313 00		
J. Mulhern,	119 00		
C. J. Mahoney,	47 50		
E. R. Webster,	46 00		
Boston Cab Co.,	44 50		
C. H. Durell,	34 00		
Of 1889 — E. R. Webster,	25 00		
T. & J. Sullivan,	14 00		
W. H. Woods,	11 00		
G. H. Buxton,	8 00		
		662 00	
Committee on Fourth of July:			
Of 1888 — Boston Cab Co.,	$38 00		
Reade's Livery Stable,	28 00		
W. H. Woods,	25 50		
J. Elms,	20 00		
J. D. McCarthy,	15 00		
Cummings Bros.,	15 00		
G. W. Calef,	13 00		
J. Mulhern,	12 00		
P. Clark & Sons,	10 00		
Carried forward,	$176 50	$3,253 30	$4,463,702 53

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Brought forward,	$176 50	$3,253 30	$4,463,702 53
H. G. Graham,	10 00		
Lord & Wentworth,	5 00		
		191 50	
Committee on Funeral of Gen. P. H. Sheridan:			
Travelling expenses,		146 00	
Committees on Schools and School-houses:			
Of 1888 — W. H. Woods,	$25 50		
Warrenton-street stable,	8 00		
G. W. Calef,	8 00		
Of 1889 — W. H. Woods,	45 00		
Boston Cab Co.,	24 00		
J. P. Barnard,	12 00		
W. D. Vinal,	5 00		
		127 50	
Committee on Public Institutions:			
Of 1888 — W. H. Woods,	$52 50		
T. & J. Sullivan,	26 00		
Boston Cab Co.,	19 50		
H. F. Johnson,	13 50		
G. W. Calef,	8 00		
Bacon & Tarbell,	2 00		
		121 50	
Committee on Bridges:			
Of 1888 — G. W. Calef,	$56 50		
W. H. Woods,	48 00		
T. Lane & Son,	16 00		
		120 50	
Committee on Public Buildings:			
Of 1888 — W. H. Woods,	$64 00		
Bacon & Tarbell,	10 00		
Richard Kelly,	10 00		
Boston Cab Co.,	8 50		
P. Bryant,	8 00		
G. W. Calef,	6 00		
Page & Harris,	3 00		
		109 50	
Committees on Streets:			
Of 1888 — Boston Cab Co.,	$19 00		
G. W. Calef,	8 00		
Of 1889 — Bacon & Tarbell,	40 00		
H. G. Graham,	15 00		
W. H. Woods,	14 00		
		96 00	
Committee on Claims:			
Of 1888 — Boston Cab Co,	$40 00		
J. D. McGrady,	16 00		
G. W. Calef,	10 00		
F. J. Crosby,	8 00		
		74 00	
Committee on Cemeteries:			
Of 1888 — Boston Cab Co.,	$22 35		
W. H. Woods,	16 00		
M. Barry & Son,	10 00		
G. W. Calef,	8 00		
J. Quinn,	5 00		
		61 35	
Committee on Finance:			
Of 1888 — Boston Cab Co.,	$36 50		
Page & Harris,	12 00		
		48 50	
Carried forward,		$4,349 65	$4,463,702 53

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Brought forward,		$4,349 65	$4,468,702 53
Committee on Stony Brook:			
Of 1888 — G. W. Calef,	$12 00		
W. H. Woods,	10 00		
J. Quinn,	10 00		
J. D. McGrady,	8 00		
J. Mulhern,	5 50		
		45 50	
Committee on Common and Public Grounds:			
Of 1889 — W. H. Woods,	$27 00		
J. D. McCarthy,	10 00		
Bacon & Tarbell,	5 00		
		42 00	
Committee on Water:			
Of 1888 — Boston Cab Co.,	$21 00		
W. H. Woods,	5 00		
Richard Kelly,	5 00		
G. W. Calef,	4 00		
		35 00	
Committee on June Seventeenth Celebration:			
Of 1888 — Reade's Livery Stable,		30 00	
Committee on Fire Department:			
Of 1888 — Boston Cab Co.,	$21 00		
G. W. Calef,	5 00		
		26 00	
Committee on Public Parks:			
Of 1888 — Boston Cab Co.,	$16 00		
W. H. Woods,	10 00		
		26 00	
Committee on Harvard Bridge:			
Of 1888 — G. W. Calef,	$14 00		
W. H. Woods,	8 00		
Boston Cab Co.,	2 00		
		24 00	
Committee on Norfolk Avenue District:			
Of 1888 — J. D. McGrady,	$8 00		
W. H. Woods,	8 00		
G. W. Calef,	6 00		
		22 00	
Committee on Grant and Sheridan Statues:			
Of 1888 — Barry & Son,	$10 00		
Boston Cab Co.,	10 00		
		20 00	
Committee on South Bay:			
Of 1888 — Boston Cab Co.,	$10 00		
W. H. Woods,	8 00		
		18 00	
Committee on Sale of Reservoir Lot:			
Of 1888 — Boston Cab Co.,		17 00	
Committee on South Boston Flats:			
Of 1888 — C. H. Durrell,	$8 00		
W. H. Woods,	6 00		
		14 00	
Committee on Ordinances and Law Department:			
Of 1888 — Boston Cab Co.,	$10 00		
G. W. Calef,	3 00		
		13 00	
Committees on Public Lands:			
Of 1888 — G. W. Calef,	$6 00		
Of 1889 — Boston Cab Co.,	6 00		
		12 00	
Carried forward,		$4,694 15	$4,468,702 53

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Brought forward,			$4,694 15	$4,463,702 53
Committee on City Hospital:				
Of 1888 — Boston Cab Co.,			10 00	
Committees on Public Library:				
Of 1888 — J. D. McCarthy,		$5 00		
Of 1889 — W. H. Woods,		4 00		
			9 00	
Committees on Appropriations:				
Of 1888 — Boston Cab Co.,		$2 00		
Of 1889 — F. J. Crosby,		6 00		
			8 00	
Committee on East Boston Ferries:				
Of 1888 — W. H. Woods,			7 00	
Committee on Markets:				
Of 1888 — Boston Cab Co.,			5 00	
Committee on Health Department:				
Of 1888 — Boston Cab Co.,			3 00	
Committee on Engineer's Department:				
Of 1888 — G. W. Calef,			2 50	
Committee on Contingent Expenses:				
Of 1888 — Boston Cab Co.,		$1 50		
G. W. Calef,		50		
			2 00	
Expenses of Hearings before Committees:				
Public Institutions:				
Phonographic Report,	$1,503 75			
Printing,	1,082 54			
Advertising,	217 99			
		$2,804 28		
Water-meter Investigation:				
Printing,	$684 87			
Phonographic Report,	610 81			
Advertising,	25 23			
		1,320 91		
Inspection of Buildings:				
Freestone Work, Chestnut Hill Pumping-Station:				
Printing,	$671 03			
Advertising,	486 48			
Phonographic Report,	56 25			
		1,213 76		
Grant and Sheridan Statues,		73 75		
Public Library,		48 25		
Claims,		35 75		
Ordinances,		30 00		
			5,526 70	
Reception and Entertainment of the Ancient and Honorable Artillery Co., of London, June 5, 1888:				
Ancient and Honorable Artillery Co., of Boston,		$1,450 00		
Steamer "Twilight,"		300 00		
Music,		150 00		
Flowers,		100 00		
Use of Tent,		60 00		
Badges for committee,		50 00		
Use of chairs,		42 00		
Printing,		8 49		
			2,160 49	
Entertaining Common Council of Philadelphia, April 29, 1888:				
Refreshments, Beckman & Punchard,		$196 40		
Carried forward,		$196 40	$12,427 84	$4,463,702 53

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Brought forward,		$196 40	$12,427 84	$4,463,702 53
Carriage-hire, Boston Cab Co.,		76 00		
G. W. Calef,		42 00		
Page & Harris,		42 00		
			356 40	
Messenger Service,			163 47	
Books, papers, etc.,			110 80	
Total for Joint Committees,			$13,058 51	
Mayor, Hugh O'Brien:				
Refreshments:				
Beckman & Punchard,	$110 15			
J. R. Whipple,	34 30			
		$144 45		
Carriage-hire:				
Boston Cab Co.,	$630 00			
T. H. Roberts,	92 50			
F. J. Crosby,	40 00			
G. W. Calef,	10 00			
J. S. Morris,	6 00			
J. P. Barnard,	6 00			
		784 50		
Sundries,		441 00		
			$1,369 95	
Mayor, Thomas N. Hart:				
Refreshments, Beckman & Punchard,		$5 05		
Carriage-hire: — Boston Cab Co.,		108 00		
			113 05	
Total for Mayor,			$1,483 00	
BOARD OF ALDERMEN.				
Refreshments:				
Board of 1888 — Beckman & Punchard,		$938 70		
J. R. Whipple,		425 60		
The Quincy,		17 00		
Sherman House,		10 00		
			$1,391 30	
Committee on Lamps:				
Of 1888 — Beckman & Punchard,			6 00	
Committee on Electric Wires:				
Of 1888 — Beckman & Punchard,			4 70	
Committee on Railroads:				
Of 1888 — Beckman & Punchard,		$3 50		
The Quincy,		1 00		
			4 50	
Committee on Paving:				
Of 1888 — Beckman & Punchard,			3 00	
Committee on Investigation of Mount Hope Cemetery:				
Of 1888 — Beckman & Punchard,			2 95	
Committee on Sewers:				
Of 1888 — Beckman & Punchard,			2 65	
Carriage-hire and travelling expenses:				
Board of 1888 —				
Amount drawn to pay travelling expenses to Richmond and Allegheny to examine Electric Railway system,		$1,200 00		
($188 of this amount returned to treasury.)				
Boston Cab Co.,		840 60		
John P. Barnard,		225 00		
G. W. Calef,		150 00		
Carried forward,		$2,415 60	$1,415 10	$4,463,702 53

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Brought forward,	$2,415 60	$1,415 10	$4,463,702 53
W. H. Woods,	136 25		
Henry G. Graham,	127 00		
Lord & Wentworth,	121 25		
T. & J. Sullivan,	114 00		
Bacon & Tarbell,	95 00		
Charles H. Durell,	95 00		
Thomas Hogan,	82 00		
E. D. Conklin,	80 00		
J. D. McGrady,	80 00		
John Quinn,	49 00		
W. D. Vinal,	40 00		
Kenny & Clark,	36 00		
Eugene H. Bailey.	30 00		
T. J. Sullivan & Co.,	30 00		
Page & Harris,	27 50		
St. James Stable,	25 00		
Edwin H. Pierce,	23 41		
John McCarthy,	23 00		
John J. Franey,	16 00		
Wm. A. Haynes,	16 00		
William Whalley,	16 00		
J. S. Morris,	13 00		
John Donovan,	10 00		
F. J. Crosby,	10 00		
Edwin R. Webster,	10 00		
M. Burk,	7 00		
Horace R. Crane,	7 00		
Henry Crane,	5 00		
Bernard Curley,	3 00		
John Doherty,	3 00		
F. C. Nickerson,	3 00		
Sylvanus H. Rich,	3 00		
Wm. O'Connor,	2 50		
John P. Gage,	2 00		
John B. Kelly,	2 00		
J. H. Maccubbin,	2 00		
R. N. Magee,	2 00		
A. M. Sturdivant,	2 00		
C. I. Goodrich,	1 50		
Thomas H. Roberts,	1 50		
John Thompson,	1 50		
Richard Burk,	1 00		
Patrick Sullivan,	50		
Of 1889 — New York & New England R.R. Co., car-fares to New York, Cincinnati, and St. Louis,	1,341 25		
		5,111 76	
Committee on Electric Wires:			
Of 1888 — Amount drawn to pay travelling expenses to New York, and other cities ($200 of this amount returned to treasury),	$500 00		
Boston Cab Co.,	3 00		
G. W. Calef,	2 00		
		505 00	
Committees on Paving:			
Of 1888 — G. W. Calef,	$99 00		
Boston Cab Co.,	20 00		
Of 1889 — Bacon & Tarbell,	16 00		
Boston Cab Co.,	6 00		
G. W. Calef,	6 00		
		147 00	
Carried forward,		$7,178 86	$4,463,702 53

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Brought forward,		$7,178 86	$4,463,702 53
Committee on Sewers:			
Of 1888 — John P. Barnard,	$40 00		
G. W. Calef,	14 00		
Boston Cab Co.,	8 00		
		62 00	
Committee on Steam Engines:			
Of 1889 — Thomas Hogan,		44 00	
Committee on Inspection of Buildings:			
Of 1888 — C. H. Durell,		32 00	
Committee on Cemeteries:			
Of 1888 — C. H. Durell,	$20 00		
J. Quinn,	8 00		
		28 00	
Committee on Inspection of Prisons:			
Of 1888 — G. W. Calef,	$23 00		
Boston Cab Co.,	2 50		
		25 50	
Committee on East Boston Ferries:			
Of 1888 — C. H. Durell,		15 00	
Committee on Armories:			
Of 1888 — John P. Barnard,	$12 00		
Boston Cab Co.,	1 50		
		13 50	
Committee on Railroads:			
Of 1888 — G. W. Calef.	$8 00		
Of 1889 — Boston Cab Co.,	5 00		
		13 00	
Committee on State Aid:			
Of 1888 — John P. Barnard,		12 00	
Committees on Health Department:			
Of 1888 — Boston Cab Co.,	$5 00		
Of 1889 — W. H. Woods,	7 00		
		12 00	
Committee on Public Parks:			
Of 1888 — C. H. Durell,		10 00	
Committee on Investigation of Mount Hope Cemetery:			
Of 1888 — G. W. Calef,		8 00	
Committee on Fire Department:			
Of 1889 — Boston Cab Co.,		5 00	
Committee on Unclaimed Baggage:			
Of 1888 — Boston Cab Co.,	$2 00		
G. W. Calef,	2 00		
		4 00	
Committee on Voting Precincts:			
Of 1889 — E. H. Bailey,	$2 00		
E. H. Pierce,	2 00		
		4 00	
Committee on Voting Precints:			
Of 1889 — Clerk-hire,	$1,270 00		
Printing,	112 50		
Stationery,	34 90		
Mounting plans,	28 60		
30 copies Australian system,	25 00		
		1,471 00	
Phonographic reports of hearings,		576 97	
R. A. Quimby, services rendered Committee on Sewers,		100 00	
Testimonial to Chairman Allen,		86 96	
Carried forward,		$9,701 79	$4,463,702 53

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Brought forward,		$9,701 79	$4,463,702 53
34 Keystone files,		42 50	
Advertising,		33 14	
List of city employés,		25 05	
Postage,		5 00	
Total for Board of Aldermen,		$9,807 48	
COMMON COUNCIL.			
Refreshments:			
Council of 1888 — Beckman & Punchard,	$121 80		
The Quincy,	29 00		
Of 1889 — Sherman House,	226 00		
Beckman & Punchard,	104 50		
J. M. Hill,	5 00		
Robinson & Fitzsimmons,	2 00		
The Quincy,	75		
		$489 05	
Committees on Elections:			
Of 1888 — Beckman & Punchard,	$111 85		
Sherman House,	60 00		
The Quincy,	4 00		
Of 1889 — Sherman House,	6 00		
Beckman & Punchard,	1 00		
		182 85	
Committee on Judiciary:			
Of 1888 — Beckman & Punchard,	$165 90		
Sherman House,	1 00		
The Quincy,	1 00		
		167 90	
Committees on Contingent Expenses:			
Of 1888 — Beckman & Punchard,	$102 90		
Sherman House,	26 00		
The Quincy,	2 00		
Of 1889 — Beckman & Punchard,	2 00		
		132 90	
Committees on Rules:			
Of 1888 — Beckman & Punchard,	$126 95		
Of 1889 — Beckman & Punchard,	2 00		
		128 95	
Committee on City Employés:			
Of 1888 — Beckman & Punchard,	$31 95		
Sherman House,	31 00		
The Quincy,	4 00		
		66 95	
Committee on East Boston Tunnel:			
Of 1888 — Beckman & Punchard,	$44 00		
Sherman House,	16 00		
		60 00	
Committee of Conference on Appropriations:			
Of 1888 — Beckman & Punchard,	$13 00		
Sherman House,	12 00		
		25 00	
Committee on Use of Streets:			
Of 1888 — Beckman & Punchard,	$16 00		
Sherman House,	8 00		
		24 00	
Committee on Badges:			
Of 1889 — Sherman House,	$14 00		
Beckman & Punchard,	6 00		
		20 00	
Carried forward,		$1,297 60	$4,463,702 53

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Brought forward,		$1,297 60	$4,463,702 53
Committee on Explosions in Streets:			
Of 1888 — Beckman & Punchard,		9 00	
Committee on Annual Dinner:			
Of 1888 — Beckman & Punchard,	$3 00		
Sherman House,	3 00		
		6 00	
Committee on Electric Wires:			
Of 1888 — Beckman & Punchard,		4 00	
Carriage-hire and travelling expenses:			
Council of 1888: — Boston Cab Co.,	$393 80		
W. H. Woods,	148 00		
G. W. Calef,	92 00		
Reade's Livery Stable,	65 00		
J. D. McGrady,	44 50		
St. James Stable,	38 00		
P. E. Murray,	36 50		
F. J. Crosby,	36 00		
John Elms,	33 00		
Edwin R. Webster,	28 00		
J. Mulhern,	25 00		
T. & J. Sullivan,	25 00		
Thomas H. Roberts,	21 00		
G. H. Buxton & Co.,	20 00		
C. J. Mahoney,	20 00		
Wm. S. and Geo. Otis Wiley,	18 00		
J. D. McCarthy,	17 50		
Richard Kelley,	15 50		
Thomas Hogan,	15 00		
Kenny & Clark,	15 00		
S. W. Spofford,	15 00		
Lewis Hall,	12 00		
Jeremiah F. Sullivan,	12 00		
Bacon & Tarbell,	10 00		
John F. Cleary,	10 00		
J. O. Chase,	10 00		
P. Clark & Sons,	10 00		
M. F. Gorman,	10 00		
Harwood & Hackett,	10 00		
C. P. Linnehan,	10 00		
H. F. Johnson,	10 00		
Thomas Lane & Sons,	10 00		
W. W. Marsh,	10 00		
M. R. Parsons,	10 00		
Parker Bryant,	8 00		
David Barry,	8 00		
Henry G. Graham,	8 00		
John P. Barnard,	6 00		
M. J. Sheedy,	4 00		
Of 1889: — Boston Cab Co.,	71 00		
W. H. Woods,	63 25		
James J. Denehy,	20 50		
P. E. Murray,	16 50		
John F. Renehan,	15 50		
J. D. McGrady,	15 00		
Henry G. Graham,	13 00		
R. C. Knowles,	6 00		
Peter H. McNealey,	4 00		
J. A. Rogers,	2 00		
		1,516 55	
Carried forward,		$2,833 15	$4,463,702 53

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Brought forward,			$2,833 15	$4,463,702 53
Committee on Contingent Expenses:				
Of 1888 — Boston Cab Co.,		$22 00		
H. F. Johnson,		20 00		
Reade's Livery Stable,		10 00		
			52 00	
Committee on Judiciary:				
Of 1888 — Boston Cab Co.,		$13 00		
R. Kelly,		12 00		
Reade's Livery Stable,		10 00		
G. W. Calef,		6 00		
			41 00	
Committee on Rules:				
Of 1888 — J. D. McGrady,		$8 00		
J. B. Cassidy & Bro.,		5 00		
F. J. Ellis,		5 00		
Boston Cab Co.,		3 00		
Cummings Bros.,		1 00		
			22 00	
Committee on Use of Streets:				
Of 1888 — Boston Cab Co.,			15 00	
Committee on Explosions in Streets:				
Of 1888 — G. W. Calef,			10 00	
Committee on City Employés:				
Of 1888 — G. W. Calef,			9 00	
Committee on East Boston Tunnel:				
Of 1888 — G. W. Calef,			7 00	
Committee of Conference on Appropriations:				
Of 1888 — Boston Cab Co.,			50	
Preparing and printing List of City Employés:				
Printing,		$1,652 86		
Binding,		1,114 08		
Clerk-hire,		152 00		
			2,918 94	
49 Badges for Councilmen of 1889,			343 00	
Death and funeral of Councilman N. J. Gillespie:				
Flowers,		$250 00		
Engrossing resolutions,		25 00		
Gloves,		12 00		
Carriage-hire:				
G. W. Calef,	$6 00			
W. H. Woods,	6 00			
		12 00		
Badges,		5 80		
Refreshments, Beckman & Punchard,		4 00		
			308 80	
Death and funeral of Councilman Charles J. Brooks:				
Flowers,		$170 00		
Carriage-hire:				
G. W. Calef,	$8 00			
Boston Cab Co.,	8 00			
W. H. Woods,	8 00			
		24 00		
Engrossing resolutions,		17 00		
Gloves,		12 00		
Refreshments, Beckman & Punchard,		9 00		
			232 00	
Carried forward,			$6,792 39	$4,463,702 53

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Brought forward,		$6,792 39	$4,463,702 53
Clerks, telephone and messenger service, and refreshments for clerks receiving election returns,		209 50	
160 Keystone files,		200 00	
Joseph O'Kane, services as reading clerk,		100 00	
Testimonial to President Barry,		70 75	
Engrossing resolutions to E. C. Carrigan,	$17 00		
H. T. Rockwell,	15 00		
		32 00	
Express charges,		16 65	
Total for Common Council,		$7,421 29	

RECAPITULATION.

Joint Committees.			
Per item No. 46 *of Treasurer's account,*	$13,051 51		
Add amount drawn by Auditor, but not paid,	7 00		
		$13,058 51	
Mayor.			
Per item No. 47 *of Treasurer's account,*		1,483 00	
Board of Aldermen.			
Per item No. 48 *of Treasurer's account,*		9,807 48	
Common Council.			
Per item No. 49 *of Treasurer's account,*	$7,416 29		
Add amount drawn by Auditor, but not paid,	5 00		
		7,421 29	
Total for Contingent Funds,			31,770 28

Corporation Tax.

Amount paid Treasurer of Commonwealth in settlement of this tax,			4,862 39
Per item No. 176 *of Treasurer's account.*			

Damages by Dogs.

Payments for killing unlicensed dogs, and for damages done by dogs.

Al Watts, killing dogs,		$1,544 00	
Damages for sheep killed,		331 99	
Damages for fowl killed,		311 00	
Total, as per item No. 50 *of Treasurer's account,*			2,186 99

Debt Due Outstanding.

Debt due and drawn for in previous years, but not called for until 1888–89,			7,000 00
Per item No. 183 *of Treasurer's account.*			

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses, and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments, recording deeds, and disclaiming estates.

Clerk-hire,		$4,953 13	
Advertising,		3,147 65	
Auction expenses,		251 50	
Stationery,		232 05	
Carried forward,		$8,584 33	$4,509,522 19

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Brought forward,		$8,584 33	$4,509,522 19
Deputy-Collectors' expenses,		72 50	
Disclaimed deeds,		61 40	
Printing,		55 53	
Recording,		55 20	
Total, as per items Nos. 51 *and* 186, *in part, of Treasurer's account,*			8,828 96

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages to April 25, 1889:			
William J. Burke, Superintendent,	$2,492 88		
H. B. Butler, clerk,	1,994 20		
Chief Engineer,	1,994 20		
Clerical services,	1,296 36		
Captains,	11,992 29		
Engineers,	10,872 75		
Fireman and oilers,	13,989 37		
Deck-hands,	19,049 76		
Ticketsellers,	11,857 22		
Quartermasters,	7,773 57		
Gatemen, gate ticketsellers, and gate watchmen,	14,239 39		
Boat watchmen,	2,635 06		
Lamplighters,	1,675 38		
Mechanics,	13,739 80		
Messenger,	771 00		
Laborers,	5,128 21		
Janitors,	5,439 90		
Total for salaries and wages,		$126,941 34	
Fuel:			
H. G. Jordan & Co.,	$29,122 97		
N. Gibson & Co.,	699 98		
Austin Gove & Son,	693 95		
J. Robbins & Co.,	173 50		
Grant & Morrison,	173 00		
		30,863 40	
Damages to persons and property,		12,469 97	
Repairs of boats:			
Glendon Co.,	$1,098 69		
Holder & Herrick	1,049 25		
Atlantic Works,	983 22		
Richard C. O'Keefe,	926 00		
George T. Sampson,	708 46		
James Loveland,	672 50		
William L. Sturtevant,	629 84		
Wheelock Engine Co.,	600 00		
Boston Forge Co.,	577 05		
East Boston Dry Dock Co.,	378 58		
William McKie,	364 62		
Albee, Morse, & Co.,	335 24		
E. D. Leighton,	310 61		
George McQuesten & Co.,	285 77		
Revere Copper Co.,	283 79		
P. S. Huckins & Co.,	256 64		
John Brant,	243 20		
Paine & Francis,	135 00		
Boston Belting Co.,	123 76		
Carried forward,	$9,962 22	$170,274 71	$4,518,351 15

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Brought forward,	$9,962 22	$170,274 71	$4,518,351 15
H. W. Coltman & Co.,	110 18		
A. M. Morton & Co.,	85 67		
George M. Bird & Co.,	65 43		
Webb & Watson,	54 16		
Sundry parties,	401 29		
		10,678 95	
Repairs of buildings and drops: —			
James Loveland,	$1,417 00		
William L. Sturtevant,	1,181 64		
Richard C. O'Keefe,	1,070 38		
J. N. Hayes & Co.,	1,029 00		
John Brant,	1,015 45		
William A. Norton,	563 75		
Glendon Co.,	374 03		
George McQuesten & Co.,	300 31		
J. Henry Stevenson,	225 00		
P. S. Huckins & Co.,	184 62		
Albert B. Low,	175 00		
Eugene Sullivan,	125 00		
J. A. Glass & Co.,	71 07		
Morse & Whyte,	55 00		
Sundry parties,	265 13		
		8,052 38	
Teaming, wheeling, and storing coal:			
John Martin,	$3,760 46		
John Kelly,	487 98		
		4,248 44	
Rent of Sargent's wharf,		4,000 00	
Water-rates,		3,507 00	
Electric lighting,		2,790 55	
Gas,		2,787 24	
Express and towing:			
T. E. Lyons,	$731 35		
Patrick Kenney,	630 85		
Purcell & Fowle,	636 90		
D. T. McCallion,	627 64		
D. W. Parmenter,	65 20		
T. Wall,	45 85		
East Boston Express Co.,	10 10		
		2,747 89	
Oils, waste, and supplies: —			
A. W. Chesterton & Co.,	$648 19		
John P. Squire & Co.,	494 72		
J. E. Lappen & Co.,	192 88		
C. S. Knowles,	143 85		
Boston Ice Company,	112 50		
Leonard & Ellis,	97 05		
L. E. Jenkins,	91 50		
James Morse,	66 80		
F. O. Dewey & Sons,	64 90		
Sundry parties,	266 27		
		2,178 66	
Printing,		835 07	
Tools, iron, and hardware:			
Washington Snelling,	$392 28		
Fuller, Dana, & Fitz,	87 29		
S. A. Woods Machine Company,	75 00		
Charles Richardson & Co.,	52 63		
R. Sherburne,	42 43		
Sundry parties,	148 60		
		798 23	
Carried forward,		$212,899 12	$4,518,351 15

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Brought forward,		$212,899 12	$4,518,351 15
Telephone, rentals and repairs,		556 00	
Chandlery,		319 59	
Dockage,		272 75	
Furniture,		232 37	
Car-fares,		170 40	
Stationery,		149 46	
W. H. Flanigan, examination of accounts,		75 00	
Tug-boats and small items,		69 50	
Advertising,		28 53	
Carriage-hire and travelling expenses of Board of Directors,		73 50	
Total, as per item No. 52 of Treasurer's account,			214,846 22

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries: —			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants,	24,587 00		
		$30,587 00	
Stationery and drawing materials,		859 76	
Instruments, tools, and repairs,		592 49	
Furniture,		408 00	
Books and photographs,		336 17	
Board of and shoeing horse, and repairs of vehicles and harnesses,		312 60	
Printing,		235 40	
Travelling expenses,		190 87	
Washing and small supplies,		164 73	
Telephone, rentals and repairs,		133 25	
Binding,		69 94	
			33,890 21

Per item No. 53 of Treasurer's account.

Executive Department.

Payments of salaries and expenses of Mayor's office.

Salaries: —				
Mayor, Hugh O'Brien, to Jan. 7, 1889,		$7,500 00		
Secretary, Nathaniel H. Taylor,		2,558 33		
Clerk-hire,		3,277 78		
Messengers,		1,691 42		
			$15,027 53	
Stationery,			832 75	
Telephone and messenger service,			292 32	
Sundries,			239 50	
Printing,			133 60	
Papers,			117 10	
Picture of Mayors' club,			25 00	
			$16,667 80	
Mayor, Thomas N. Hart, from Jan. 7, 1889,	$2,500 00			
Secretary, C. W. Ernst,	708 33			
Assistant Secretary, J. S. Sherburne,	472 21			
Messengers,	302 76			
		$3,983 30		
Stationery,		375 67		
Telephone and messenger service,		137 45		
Carried forward,		$4,496 42	$16,667 80	$4,767,087 58

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Brought forward,	$4,496 42	$16,667 80	$4,767,087 58
Papers,	40 00		
Carriage-hire,	37 00		
Printing,	6 41		
		4,579 83	
Total, as per item No. 54 of Treasurer's account,			21,247 63

Fire Department.

Payments for this department including inside repairs on houses: —

Salaries to April 25, 1889, inclusive: —				
Commisssioners —				
Robert G. Fitch,		$3,490 24		
John R. Murphy,		3,490 24		
Richard F. Tobin,		3,490 24		
Frederick W. Smith, jr., Clerk,		2,400 00		
L. P. Webber, Chief Engineer,		3,490 24		
District Chiefs and Inspectors,		22,136 40		
Call Engineers, enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,		522,018 20		
Clerks in office,		4,483 34		
Pensioners,		3,641 28		
			$568,640 18	
Horses: —				
Hay, grain, and straw: —				
Hosmer, Crampton, & Hammond,	$7,808 88			
Scott & Bridge,	6,535 35			
Cressey & Noyes,	4,515 35			
A. T. Peckham & Co.,	1,752 58			
A. P. Aldrich & Sons,	960 00			
L. L. Kimball & Co.,	171 59			
Stephen M. Grant,	164 07			
Sundry parties,	29 17			
		$21,936 99		
Purchase and exchange of: —				
W. F. Bowler,	$7,545 00			
Owen Nawn,	725 00			
A. W. Davis,	325 00			
		8,595 00		
Shoeing: —				
William M. Allen,	$77 80			
Back Bay Forge,	201 00			
Bailey & White,	129 50			
W. W. Blackett,	406 76			
Charles G. Corliss,	158 33			
M. W. Costello,	113 25			
John E. Curry,	189 13			
E. Doherty,	386 81			
A. S. Foss,	98 79			
Alex. L. Goode,	261 30			
A. Haley & Co.,	124 20			
A. W. Hamilton,	82 50			
Patrick Healey,	62 37			
J. A. Hersey,	64 00			
John J. Kane,	66 50			
John Kennedy & Co.,	52 00			
William Killion,	95 89			
Carried forward,	$2,570 13	$30,531 99	$568,340 18	$4,788,335 21

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Brought forward,	$2,570 13	$30,531 99	$568,610 18	$4,788,335 21
D. A. McClosky,	189 00			
Daniel F. McCormack,	62 61			
James F. McIntosh,	105 11			
John McNeil,	912 55			
McVay & Crowley,	176 50			
M. M. Morris,	77 66			
O'Neil & Murphy,	63 25			
William R. Priest,	185 77			
A. Ramsay,	213 25			
John Roche,	282 36			
J. Scannell & Son,	88 25			
Daniel D. Scott,	83 32			
William F. Shattuck,	179 93			
John Thomas,	93 26			
Very & Co.,	225 91			
Reuben Weeks,	132 75			
Charles White,	111 31			
James Wilson,	97 50			
William Woods,	171 62			
Sundry parties,	225 14			
		6,247 18		
Harnesses and repairs: —				
Ordway, Kimball, & Loring,	$1,828 73			
Charles W. Badger,	349 85			
Kennedy & Murphy,	230 80			
Mansell & Blume,	231 35			
John H. Fuller,	229 50			
Clarence S. Burr,	90 65			
A. Worcester & Sons,	57 00			
Sundry parties,	133 25			
		3,151 13		
Medical attendance and medicine,		250 68		
Horse-hire,		102 25		
			40,283 23	
New apparatus: —				
Boat: —				
John M. Brooks, on account,	$30,721 26			
William Cowles, plans, services, and expenses,	1,857 83			
Advertising,	424 10			
		$33,003 19		
J. Hinman: —				
Two chemical engines,	$1,650 00			
Twenty-four extinguishers,	648 00			
		2,298 00		
Abbot-Downing Co.: —				
Two hose wagons,	$850 00			
Four wagons,	665 00			
Two coal wagons,	560 00			
		2,075 00		
Fire Extinguisher M'f'g Co., three-horse attachment,		150 00		
La France Fire Engine Co., five door-openers,		102 60		
Charles Waugh & Co., pung,		75 00		
George F. Griffin, four life-saving harnesses,		32 00		
			37,735 79	
Carried forward,			$646,659 20	$4,788,335 21

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Brought forward,		$646,659 20	$4,788,335 21
Repairs of apparatus, including stock sent to repair-shop: —			
Mechanics,	$17,908 70		
Dodge, Haley, & Co.,	722 86		
American Tube Works,	554 76		
Charles Richardson & Co.,	471 37		
James Russell & Sons,	447 40		
Joseph F. Paul & Co.,	433 96		
A. M. Stetson & Co.,	324 00		
Atlantic Works,	295 01		
Scrannage Bros. & Cook,	283 39		
Fuller, Dana, & Fitz,	258 64		
Joseph L. Drew & Son,	189 00		
Ladd, Curry, & Hanmer,	182 30		
Tremont Foundry and Machine Co.,	141 10		
Frank Durkee,	139 56		
Walworth M'f'g Co.,	112 36		
John A. Scott & Son,	100 00		
Woodburn Sarven-Wheel Co.,	99 15		
Nassau & Kuhn,	93 10		
Revere Copper Co.,	90 47		
A. J. Wilkinson & Co.,	75 95		
John Babcock & Co.,	75 00		
Dana Hardware Co.,	68 00		
Lockwood M'f'g Co.,	57 60		
Sundry parties,	636 54		
	$23,760 22		
Less amount transfered to other items,	4,285 13		
		19,475 09	
Fuel for houses,	$12,804 76		
Fuel for engines,	2,169 34		
		14,974 10	
Hose and Repairs: —			
C. Callahan & Co.,	$8,595 05		
Repair-shop,	1,405 04		
Boston Belting Co.,	1,091 50		
J. Hinman,	144 00		
Andrew J. Morse & Son,	129 59		
American Fire Hose M'f'g Co.,	91 50		
C. M. Clapp & Co.,	75 00		
Sundry parties,	24 00		
		11,555 68	
Furniture and bedding: —			
A. L. Haskell & Son,	$1,274 90		
Thomas O'Callaghan & Co.,	572 66		
Beal, Higgins, & Henderson,	451 90		
Boston Furniture Co.,	414 24		
J. W. Wildes & Co.,	210 91		
Dover Stamping Co.,	177 26		
Charles G. Sargent,	167 58		
Tucker M'f'g Co.,	168 00		
Jones, McDuffee, & Stratton,	106 81		
William E. Bartlett,	90 90		
C. M. Clapp & Co.,	90 00		
F. M. Holmes Furniture Co.,	62 95		
George H. Elson,	56 75		
Ezra Hawkes,	56 48		
Sundry parties,	459 80		
	$4,361 14		
Carried forward,	$4,361 14	$692,664 07	$4,788,335 21

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Brought forward,	$4,361 14	$692,664 07	$4,788,335 21
Washing,	3,375 84		
		7,736 98	
Gas,		7,207 11	
Repairs of houses: —			
Repair-shop, labor and materials,	$3,938 12		
Hiram Ames,	631 20		
Dalton & Ingersoll,	272 13		
Joseph F. Paul & Co.,	241 38		
Ladd, Curry, & Hanmer,	211 40		
William K. Sawyer,	194 76		
Rowen Bros.,	105 73		
Glendon Co.,	84 70		
Chadwick Lead Works,	83 80		
C. Elms, jr.,	70 00		
Page, Harding, & Co.,	64 74		
Sundry parties,	405 62		
		6,303 58	
Oils and fluids, for engines and lanterns, tools, machinery, and supplies: —			
A. W. Chesterton & Co.,	$436 56		
Allen, Bradley, & Co.,	265 96		
Putnam Machine Co.,	250 00		
A. J. Wilkinson & Co.,	230 98		
Packard & Burrill,	180 23		
Rand & Byam,	154 00		
A. Worcester & Sons,	119 00		
J. E. Lappen & Co.,	114 25		
Thomas Earl,	111 00		
Lappen Bros.,	100 80		
John A. Nowell,	82 60		
Springfield Glue and Emery Wheel Co.,	80 50		
Sewall & Day Cordage Co.,	77 72		
George P. Palmer,	65 00		
Charles W. Badger,	63 50		
McBarron, Maxwell, & Co.,	63 00		
Rossney Gas Machine Co.,	60 00		
Sherburne & Co.,	58 26		
John L. Whiting & Son,	55 47		
Repair-shop,	47 78		
Sundry parties,	664 43		
		3,281 04	
Water-rates,		1,515 00	
Rents.		1,315 00	
Printing,		1,125 04	
Hats, badges, and buttons: —			
William H. Wilson,	$522 00		
Charles West,	172 74		
Clarence S. Burr,	84 35		
Scovill Man'f'g Co.,	83 36		
Globe Nickel Plating Co.,	55 00		
Sundry parties,	45 60		
		963 05	
Chemicals,		732 60	
Stationery,		513 09	
Damages,		487 17	
Watering streets,		462 45	
Rations for boat's crew,		420 00	
Ice,		405 86	
Electric lighting,		237 25	
Refreshments for men at fires,		224 35	
Carried forward,		$725,593 64	$4,788,335 21

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Brought forward,		$725,593 64	$4,788,335 21
Freights,		158 29	
Expenses of detailed men,		114 98	
Repairs of hydrants,		102 94	
Sewer assessment,		62 62	
Inspection of petroleum,		11 00	
Traveling expenses of Commission,		149 30	
Hydrants and reservoirs: — for use of water at fires,		91,386 00	
Total,		$817,578 77	

FIRE-ALARM TELEGRAPH.

Payments for carrying on the Telegraph System of Fire-Alarms and care of Bells and Clocks.

Salaries to April 25, 1889, inclusive: — Brown S. Flanders, Superintendent,	$3,191 24	
Operators and repairers,	21,735 60	
		$24,926 84
Instruments and repairs: —		
Edwin Rogers & W. E. Decrow,	$1,960 00	
Tooker Fire-Alarm and Improvement Co.,	960 00	
Edwin Rogers,	469 55	
Albert L. Russell,	336 00	
Electric Gas-Lighting Co.,	161 82	
E. S. Greeley & Co.,	140 35	
Smith & Co.,	100 00	
New England Pottery Co.,	73 62	
Sundry parties,	30 10	
		4,231 44
Wire: —		
Washburn & Moen M'f'g Co.,	$1,467 05	
Eastern Electric Cable Co.,	682 88	
E. S. Greeley & Co.,	420 50	
American Electrical Works,	82 25	
		2,652 68
Poles: —		
John Payne,	$487 50	
S. A. White,	166 25	
		653 75
Chemicals: —		
J. A. & W. Bird & Co.,	$524 05	
Carter, Carter, & Kilham,	68 32	
		592 37
Repairs and alterations: —		
Proctor & Drummey,	$267 75	
Charles Richardson & Co.,	205 48	
Sundry parties,	98 09	
		571 32
Tools, hardware, and general supplies,		437 93
Harvard University, for furnishing correct time,		400 00
Car-fares and tolls,		340 56
Printing,		259 10
Electric light for clock, East Boston,		236 60
Freights and wharfage,		208 53
Sleigh, and shoeing horses,		181 61
Stationery,		98 77
Care of clocks and use of bells in West Roxbury and Brighton Districts,		50 00
Gas for and care of illuminated clock, Williams Market,		37 50
Carried forward,		$35,879 00 $4,788,335 21

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Brought forward,			$35,879 00	$4,788,335 21
Fuel,			35 60	
Damages,			30 00	
Care of Alarm at Abbatoir,			10 00	
Washing,			8 07	
Repairs of clocks,			6 75	
Travelling expenses of Commission,			276 00	
Total,			$36,245 42	

RECAPITULATION.

Fire Department.				
Per item No. 55 of Treasurer's account,	$817,570 27			
Add amount drawn by Auditor, but not paid,	8 50			
		$817,578 77		
Fire-Alarm Telegraph,		36,245 42		
Per item No. 56 of Treasurer's account,				853,824 19

Flags, Ropes, and Stakes.

Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,	763 41
Total, as per item No. 57 of Treasurer's account.	

Franklin Park Betterments, Repayments.

Amount refunded,	8 60
Per item No. 194 of Treasurer's account.	

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes and house-offal.

Salaries and pay-rolls: —				
George W. Forristall, Superintendent,		$3,500 00		
Clerks,		3,212 00		
Mechanics,		13,080 74		
Foremen,		6,106 16		
Watchmen and feeders,		6,006 50		
Drivers of prison-carriages,		2,789 75		
Foremen of teams, drivers, and laborers employed in collecting house-offal and ashes,		225,753 51		
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,		109,257 85		
Drivers and laborers employed in cleaning cesspools,		3,713 15		
Total for Salaries and Wages,			$373,419 66	
Horses.				
Purchase and exchange of: —				
William K. Porter,	$12,275 00			
Martin Gately,	275 00			
		$12,550 00		
Grain and roots: —				
Sumner Crosby & Son,	$5,697 84			
D. W. Ranlet,	4,698 92			
A. T. Peckham & Co.,	2,469 60			
Carried forward,	$12,866 36	$12,550 00	$373,419 66	$5,642,931 41

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Brought forward,	$12,866 36	$12,550 00	$373,419 66	$5,642,931 41
Charles B. Edgerley,	1,590 24			
William B. Herrick & Co.,	1,319 80			
A. P. Aldrich & Sons,	1,152 14			
Hosmer, Crampton, & Hammond,	241 53			
Mark Shultis,	168 44			
Timothy Baker,	128 00			
C. O. Pope,	99 19			
		17,565 70		
Hay and straw: —				
Scott & Bridge,	$6,549 63			
Hosmer, Crampton, & Hammond,	3,089 52			
Foster, Weeks, and Co.,	1,065 38			
Plumer & Co.,	521 01			
Lord & Webster,	493 43			
Gilman, Cheney, & Co.,	339 95			
James F. Southworth & Co.,	331 06			
George O. Murch,	309 42			
Wood, Sleeper, & Co.,	210 45			
George W. Wentworth,	139 15			
		13,049 00		
Medical attendance and medicine,		774 17		
Shoeing, other than done by the department,		650 09		
Stabling horses,		474 00		
			45,062 9[illegible]	
Hired team-work: —				
Owen Nawn,		$6,754 25		
Hugh Nawn,		4,824 50		
John Gormley,		3,349 50		
Joseph McCabe,		1,447 00		
Patrick Dooley,		1,424 50		
James Murphy,		1,089 00		
D. J. Herlihy,		1,023 00		
Thomas McNeil,		998 25		
P. J. Dever,		868 00		
W. T. Davern,		838 75		
John Hardy,		717 75		
William A. Manning,		629 75		
John Feeney,		498 75		
Timothy McCarthy,		497 75		
George A. Burbank,		451 00		
P. H. McNealy,		448 25		
J. Holland,		440 00		
Michael Barr,		386 75		
T. Manning,		319 00		
M. Donnellan,		313 50		
P. J. Hayes,		313 50		
D. Desmond,		308 00		
James Coffey,		302 50		
C. E. McAuliffe,		302 50		
John McDonald,		299 75		
James Collins,		297 00		
J. F. Kelly,		297 00		
Owen Doherty,		275 00		
G. S. & W. F. Howe,		275 00		
Dennis Bonner,		258 50		
E. Brennan,		240 50		
John McCarthy,		236 50		
Carried forward,		$30,725 00	$418,482 62	$5,642,931 41

Digitized by Google

Brought forward,		$30,725 00	$418,482 62	$5,642,931 41
John T. Bamrick,		211 75		
Malachi Lally,		176 00		
N. Fuller,		170 50		
Thomas McCabe,		143 00		
John H. Wholly,		129 25		
J. S. Dunn,		126 50		
William Quinn,		126 50		
Frank H. Kneeland,		126 50		
M. A. Ford,		126 50		
James Simpson,		126 50		
P. Dunn,		121 00		
P. O'Riorden,		66 00		
J. H. Lombard,		63 25		
Sundry parties,		218 97		
			32,657 22	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —				
Buggy, lumber, hubs, and spokes: —				
Henry J. Winde,	$1,372 57			
Loyal Lovejoy & Co.,	912 69			
Archibald Wheel Co.,	695 09			
R. W. Davenport,	557 53			
H. G. & H. W. Stevens,	350 00			
W. H. Miller,	300 00			
Curtis & Pope,	273 37			
William Curtis' Sons,	271 43			
H. B. Chamberlin,	222 16			
J. O. Wetherbee,	174 42			
A. M. Wood,	88 95			
D. P. Nichols & Co.,	79 50			
Wellman, Hall, & Co.,	68 63			
A. T. Stearns Lumber Co.,	50 20			
Sundry parties,	73 75			
		$5,490 29		
Iron, steel, axles, springs, horse-shoes, nails, and hardware: —				
Dodge, Haley, & Co.,	$1,525 90			
Joseph E. Silloway,	361 50			
S. J. Howell,	253 14			
McBarron, Maxwell, & Co.,	228 20			
Bigelow & Dowse,	222 11			
Charles T. Richardson,	213 60			
McBarron & Co.,	180 16			
Bernard McCann,	104 14			
Train, Dorr, & Co.,	93 92			
Hall Rubber Co.,	90 13			
A. M. Gardner,	72 34			
C. Fitzgerald,	70 00			
Mechanics Iron Foundry Co.,	63 47			
Jas. Milligan,	56 47			
Lappen Bros.,	50 00			
Sundry parties,	472 41			
		4,057 49		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$1,310 15			
Carried forward,	$1,310 15	$9,547 78	$451,139 84	$5,642,931 41

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Brought forward,	$1,310 15	$9,547 78	$451,139 84	$5,642,931 41
Hayman Bros.,	330 63			
James R. Hill Harness Co.,	196 37			
Joseph A. Pearson,	138 25			
John H. Fuller,	127 00			
Cushing & Sherman,	126 10			
William Wise,	96 00			
J. A. & W. Bird & Co.,	76 20			
Franklin Crosby,	50 00			
Sundry parties,	59 58			
		2,510 28		
Paints, oils, etc.: —				
J. A. & W. Bird & Co.,	$127 46			
A. W. Strauss & Co.,	124 70			
James Morse,	76 50			
Boston Lead Mf'g Co.,	68 89			
Sundry parties,	262 31			
		659 86		
Soft coal,		123 75		
			12,841 67	
East Boston: —				
Collecting ashes, per agreement, P. Morrison,		$9,318 70		
Collecting house-offal, Thos. Mulligan,		3,200 00		
Tolls,		232 10		
			12,750 80	
Removal of garbage: —				
Tug-boats,		$2,732 00		
Labor,		1,656 00		
Dumping-boat, Barney Dumping-boat Co., royalty,		1,500 00		
Repairs of landing and boat,		449 20		
Insurance,		150 00		
			6,487 20	
Hoes, shovels, baskets, brooms, buckets: —				
Wakefield Rattan Co.,		$867 12		
Albert Stearns & Son,		262 48		
Henry Claughton,		147 35		
William C. Stevens,		139 72		
C. Wilder & Son,		123 42		
Lappen Bros.,		80 00		
John Fisher,		78 75		
S. S. Chase,		71 19		
Sundry parties,		63 90		
			1,833 93	
Repairs of stables, sheds, etc.: —				
Amable Mattey,		$367 32		
Boynton Bros.,		305 76		
Walker & Pratt Mfg. Co.,		276 01		
Mystic Water-Works,		123 20		
John S. Boyd,		108 09		
N. W. Turner Co.,		78 18		
William Curry,		74 58		
A. J. Philbrick,		70 26		
Curtis & Pope,		53 38		
Sundry parties,		322 45		
			1,779 23	
Collecting house offal, Brighton District: —				
Allen Clark,			1,500 00	
Water-rates,			1,202 67	
Fuel,			909 10	
Carried forward,			$490,444 44	$5,642,931 41

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Brought forward,		$490,444 44	$5,642,931 41
Electric lighting,		711 75	
Gas,		692 71	
Printing,		497 20	
Telephone, rentals and repairs,		342 53	
Stationery,		279 51	
Brushes, currycombs, and small supplies,		154 84	
Office expenses, and small items,		110 00	
Damages,		80 85	
Clothing for men cleaning cesspools,		33 48	
Total, as per item No. 58 of Treasurer's account,			493,347 31

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Section near Stony Brook sewer, labor,		$3,162 81	
Damages,		1,696 42	
Contractors: —			
Sect. 6, South Boston, Putterill & Killian,		809 79	
Sect. 1, Outfall sewer, sludge-carrier and patterns, Walworth O. Barbour & Co.,		768 50	
Binding,		502 00	
Damper regulator and damper,		230 00	
Rent,		31 25	
Total, as per item No. 59 of Treasurer's account,			7,200 77

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.

DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,		$25,137 03	
LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$6,376 88		
In connection with legislative affairs,	2,326 00		
Travelling expenses of officers examining cases,	183 15		
		8,886 03	
ENTERTAINING DISTINGUISHED STRANGERS.			
Sundry parties,	$3,145 75		
Catholic Total Abstinence Union, August 4, 1888,	1,207 93		
Master Plumbers' Association, June 29, 1888,	300 00		
Common Council of Philadelphia, April 29, 1888,	200 00		
Colored Free Masons, Sept. 18, 1888,	200 00		
Irish Athletic Club, Oct. 3, 1888,	100 00		
Visiting Painters and Decorators, July 10, 1888,	75 00		
Carried forward,	$5,228 68	$34,023 06	$6,143,479 49

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Brought forward,		$5,228 68	$34,023 06	$6,143,479 49
Inspectors of Factories, August 9, 1888,		70 00		
National Express Co. League, March 29, 1889,		40 00		
Delegates to Mass. State Reform Club Convention, July 25, 1888,		25 00		
City Messengers, Dec. 22, 1888,		20 00		
			5,383 68	
FREE CONCERTS.				
Contractor for music, George W. Stewart,		$3,340 00		
Care and repairs of stands and cartage,		158 20		
			3,498 20	
Index of records of births, marriages, deaths, and intentions of marriage in Charlestown, 1848 to 1873, Miss S. B. Kidder,			1,500 00	
SOUP.				
For furnishing soup to the poor from Feb. 15 to March 6, 1889, under authority of Chap. 374 of the Acts of 1874: —				
Cooks,		$490 50		
Meats and fish,		232 22		
Groceries,		165 29		
Rents,		118 00		
Fuel,		106 94		
Expressage,		89 50		
Utensils and repairs,		23 78		
Printing,		2 43		
			1,228 66	
DEDICATION OF CRISPUS ATTUCKS MONUMENT, Nov. 14, 1888.				
Refreshments: —				
Charles E. Reed,	$190 00			
Beckman & Punchard,	97 25			
		$287 25		
Music,		276 00		
Carriage-hire: —				
Boston Cab Co.,	$129 00			
E. Brewster,	10 00			
		139 00		
Postage, stationery, etc.,		80 98		
Use of chairs,		60 00		
Printing,		50 00		
Use of horses,		40 00		
Stand,		16 50		
Veiling monument,		18 00		
Badges,		7 75		
			975 48	
EULOGY ON GEN. PHILIP H. SHERIDAN, Dec. 18, 1888.				
Printing,		$425 71		
Music,		206 50		
Floral decorations,		100 00		
Refreshments,		87 75		
Attendants and small items,		27 80		
Travelling expenses of Chairman of Committee to New York,		16 50		
Cartage,		11 30		
Carriage-hire,		9 00		
Carried forward,		$884 56	$46,609 08	$6,143,479 49

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Brought forward,	$884 56	$46,609 08	$6,143,479 49
Badges,	8 00		
Reporting prayer,	5 00		
		897 56	
FLAG-STAFFS.			
Chestnut Hill avenue and Rockland street,	$470 00		
Sullivan square,	298 00		
Thomas park,	125 00		
		893 00	
Ringing bells July 4, 1888, and Feb. 22, 1889,		402 00	
LAYING CORNER-STONE NEW LIBRARY BUILDING, Nov. 28, 1888.			
Music,	$131 50		
Silver trowel, plate, and engraving,	68 00		
Papers,	25 00		
Printing,	24 29		
Attendants,	14 00		
Carriage-hire,	10 50		
Photographs,	7 50		
		280 79	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Total, as per item No. 60 *of Treasurer's account,*			49,282 43

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries: —			
John S. Damrell, Inspector,	$3,500 00		
Assistant Inspectors,	38,472 22		
Clerk,	2,000 00		
Assistant clerks and copyists,	8,018 05		
		$51,990 27	
Stationery, tools, etc.,		2,852 76	
Car-fares and tolls,		2,241 40	
Horse, board of and shoeing horse, and repairs of vehicle and harness,		948 30	
Printing,		821 97	
Telephone, rental and repairs,		142 77	
Total, as per item No. 61 *of Treasurer's account,*			58,997 47

Inspection of Milk and Vinegar.

Payments of salaries of Inspector and assistants, and expenses of this department.

Salaries: —			
James F. Babcock, Inspector,	$3,000 00		
Assistants,	3,926 00		
Clerk,	500 00		
		$7,426 00	
Instruments, tools, and general supplies,		785 92	
Printing,		331 71	
Stationery,		220 81	
Travelling expenses,		146 44	
Telephone, rental and repairs,		120 00	
Advertising,		107 25	
Water-rates,		20 00	
Total, as per item No. 62 *of Treasurer's account,*			9,158 13
Carried forward,			$6,260,917 52

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Brought forward,			$6,260,917 52

Inspection of Provisions.

Payments of expenses of the Inspector of Provisions.

William Mackin, Inspector,		$1,700 00	
Horse, buggy, feed for and shoeing horse, and repairs of buggy and harness,		861 86	
Office expenses,		23 22	
Printing and stationery,		15 54	
Total, as per item No. 63 of Treasurer's account,			2,600 62

Interest.

Interest paid on City Debt,		$1,475,844 18	
Charlestown do.,		54,390 00	
West Roxbury do.,		6,125 00	
Per item No. 64 of Treasurer's account,			1,536,359 18

[*This item of interest does not include any charge for interest on the "County or Water Loans," that interest being charged to County of Suffolk, Cochituate Water-Works, and Mystic Water-Works.*)

Lamps.

Payments for carrying on the Lamp Department, as follows: —

Salaries: —			
Hugh J. Toland, Supt.,	$3,500 00		
Clerk-hire, office and shop,	4,300 00		
		$7,800 00	
Gas for street lamps, viz.: —			
Boston Gas-Light Co.,	$54,044 15		
Roxbury do.,	46,369 88		
Dorchester do.,	37,225 44		
Jamaica Plain do.,	21,896 01		
Charlestown do.,	19,859 68		
South Boston do.,	19,129 10		
East Boston do.,	18,214 49		
Brookline do.,	17,580 40		
Chelsea do.,	91 87		
		234,411 02	
Electric lighting: —			
Brush Electric Lighting Co.,	$93,118 43		
Weston Illuminating Co.,	30,830 37		
Charlestown Gas Co.,	15,699 45		
Citizens' Electric Light Co.,	11,751 81		
Merchants' Electric Light & Power Co.,	7,103 20		
		158,503 26	
Oil for the oil-lamps: —			
Jenney Manufacturing Co.,		6,152 24	
Rising Sun Street Lighting Co: —			
Amount paid by order of City Council for street lighting,		750 00	
Lamplighters, for lighting and cleaning lamps,		124,974 40	
Underground service-pipes which are laid by the gas companies, viz.: —			
Boston,	$1,846 30		
Dorchester District,	878 60		
Roxbury District,	613 42		
West Roxbury District,	389 97		
East Boston,	297 15		
Brighton District,	274 07		
Carried forward,	$4,299 51	$532,590 92	$7,799,877 32

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Brought forward,		$4,299 51	$532,590 92	$7,799,877 32
South Boston,		255 51		
Charlestown District,		163 46		
			4,718 48	
Electric Light construction, iron-work: —				
P. J. Dinn,		$3,248 75		
Boston Electric Light Co.,		766 85		
P. Fahey,		402 00		
		$4,417 60		
George H. Allen, royalty on 53 posts,		265 00		
			4,682 60	
Repairs of lanterns: —				
Labor,		$5,899 98		
Materials: —				
W. F. O'Neill,	$1,748 49			
Revere Copper Co.,	190 60			
Carpenter, Woodward, & Morton,	86 41			
A. P. Young,	56 50			
Sundry parties,	149 00			
		2,231 00		
Fuel,		96 25		
Teaming,		80 00		
Water-rates,		26 25		
Gas,		19 37		
			8,302 85	
New lanterns and materials: —				
Nathaniel Tufts,		$5,179 88		
Sundry parties,		40 90		
			5,220 78	
Lamp-posts: —				
Guy H. Carleton,		$1,802 83		
G. W. & F. Smith Iron Co.,		1,665 62		
			3,468 45	
Gas and oil-burners, chimneys, tips, cocks, pipes, including putting up: —				
W. F. O'Neill,		$2,446 94		
John P. Santry,		693 50		
Nathaniel Tufts,		157 75		
James H. Chase,		50 00		
Sundry parties,		36 83		
			3,385 02	
Horses: —				
Purchase of, Oliver G. Fernald,		$325 00		
Feed for: —				
S. M. Grant,	$588 57			
Henry Crafts' Sons,	294 46			
Sundry parties,	60 28			
		943 31		
Shoeing,		322 47		
Repairs of vehicles,		215 35		
Repairs of harnesses,		106 46		
			1,912 59	
Wrought-iron work: —				
P. J. Dinn,			1,025 70	
Stationery,			365 80	
Street signs and numbers: —				
Page, Harding, & Co.,			319 60	
Carriage-hire and travelling expenses,			292 35	
Ladders, torches, and tools,			206 93	
Printing,			194 75	
Carried forward,			$566,686 82	$7,799,877 32

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Brought forward,		$566,686 82	$7,799,877 32
Advertising,		149 72	
Repairs on shop,		83 27	
Messenger service,		42 10	
Total, as per item No. 65 of Treasurer's account,			566,961 91

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers, and Clerk, and other expenses, of this department.

See Legal expenses, page 94, amounting to $8,886.03].

Salaries: —			
E. P. Nettleton, Corporation Counsel, to Jan. 1, 1889,	$4,500 00		
J. B. Richardson, Corporation Counsel, from Jan. 29, 1889,	1,050 00		
A. J. Bailey, City Solicitor,	4,656 25		
T. M. Babson, Asst. City Solicitor,	3,125 00		
R. W. Nason, Asst. City Solicitor,	2,625 00		
Charles F. Day, Conveyancer,	2,562 50		
R. P. Owen, Conveyancer,	2,562 50		
Fisher Ames, Clerk,	1,562 50		
		$22,643 75	
Stationery and books,		438 88	
Messenger,		298 17	
Printing,		285 37	
Clerical services and small items,		53 49	
Total, as per item No. 66 of the Treasurer's account,			23,719 66

Liquor-License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, and subsequent amendments, and on account of the introduction and maintenance of the Police Signal System.

Police-officers,		$19,803 15	
Clerk-hire,		6,792 77	
Office Expenses: —			
Rent,	$1,575 00		
Gas, fuel, and small supplies,	883 69		
Telephone rental,	120 00		
		2,578 69	
Storehouse: Rent,		333 32	
Printing,		848 76	
Keeping horse and repairs of vehicle,		449 76	
Stationery,		505 81	
Police-officers' expenses,		87 77	
Expenses of Board of Police: —			
Carriage-hire,		55 75	
Amount expended by Board of Police,		$31,455 78	
Collector's office: —			
Clerical services,		298 50	
City Clerk's office: —			
Clerical services,		150 00	
Treasurer's office: —			
Printing and stationery,		7 18	
Refunded license,		112 50	
Paid State of Massachusetts, being one quarter of receipts for licenses,		154,234 25	
Carried forward,		$186,258 21	$8,390,558 89

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Brought forward,			$186,258 21	$8,390,558 89
POLICE SIGNAL SYSTEM.				
Municipal Signal Co.: —				
Systems in Divisions Nos. 3, 4, 9, and 15, and on account of 1, 2, 7, 10, 11, and 14,		$19,211 68		
Construction and fitting up houses and stables:				
W. J. Jobling,	$9,512 86			
E. B. Witherspoon,	5,800 69			
David H. Jacobs & Son,	5,365 26			
R. R. Mayers & Co.,	4,450 00			
Fessenden & Libby,	2,854 33			
Buerkel & Co.,	1,355 46			
Tucker & Titus,	1,238 15			
Joseph F. Paul & Co.,	978 47			
J. F. Cronin,	454 96			
W. N. McKenna,	407 30			
Charles Traverse,	379 41			
Horace E. Walker & Co.,	270 28			
J. B. Hunter & Co.,	268 79			
John Morley,	237 90			
E. S Sullivan,	238 68			
Simpson Bros.,	183 75			
John Turner & Co.,	149 24			
Miles Thompson,	140 10			
Gifford & Lawrence,	137 89			
D. A. Young & Co.,	124 91			
George E. Morrill,	124 10			
N. W. Turner Co.,	88 01			
H. Gore & Co.,	80 20			
I. H. Wiley & Co.,	68 00			
Fuller, Holtzer, & Co.,	65 67			
John C. Gold,	63 30			
Riley & Hill,	57 68			
Sundry parties,	315 16			
		35,410 55		
Labor, linemen, etc.: —				
Maintenance,	$4,445 90			
Construction,	4,331 25			
		8,777 15		
Wire: —				
Campbell Electrical Supply Co.,	$5,229 98			
Simplex Electrical Co.,	779 24			
Sundry parties,	36 50			
		6,045 72		
Purchase of horses, J. D. Packard & Son,		5,765 00		
Wagons, sleighs, buggy, and repairs: —				
Abbot-Downing Co.,	$4,000 50			
G. W. Lally,	75 90			
Emond & Quinsler,	56 75			
Sundry parties,	93 06			
		4,226 21		
Telephone rentals,		3,419 26		
Furniture and furnishings: —				
William White,	$404 00			
John & James Dobson,	283 45			
A. L. Haskell & Son,	280 60			
Atherton Rubber Co.,	223 63			
Webster, Folger, & Co.,	172 00			
C. W. Brown & Co.,	148 75			
M. E. Nash,	147 65			
Carried forward,	$1,660 08	$82,855 57	$186,258 21	$8,390,558 89

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Brought forward,	$1,660 08	$82,855 57	$186,258 21	$8,390,558 89
Thomas O'Callaghan & Co.,	143 03			
N. W. Turner Co.,	97 23			
Jackson, Mandell, & Daniell,	93 50			
Nelson H. Brown,	90 00			
Joseph Breck & Sons,	76 95			
Dame, Stoddard, & Kendall,	67 46			
John Young & Co.,	61 85			
A. W. Mitchell,	61 25			
Fuller, Holtzer, & Co.,	55 41			
Sundry parties,	502 39			
		2,909 15		
Rents,		2,575 17		
Tools, hardware, and general supplies:				
A. J. Wilkinson & Co.,	$546 29			
G. W. Lally,	336 63			
F. E. Pettingell & Co.,	331 00			
Beattie Battery Zinc & Electrical Co.,	280 00			
Municipal Signal Co.,	141 10			
Fuller, Holtzer, & Co.,	126 38			
Pettingell, Andrews, & Co.,	97 42			
I. H. Wiley & Co.,	84 45			
Morris Martin,	71 64			
Sundry parties,	519 33			
		2,534 24		
Feed for, board, and hire of horses,		2,312 90		
Maintenance, inspection, and materials:				
Municipal Signal Co.,		1,686 13		
Harnesses and repairs:—				
Kennedy & Murphy,	$772 63			
Ordway, Kimball, & Loring,	215 26			
C. E. Berry,	125 60			
Sundry parties,	86 06			
		1,199 55		
Shoeing and veterinary services,		838 90		
Car-fares,		381 01		
Gas,		372 91		
Caps and coats,		350 50		
Fuel,		312 46		
Printing,		290 75		
Stationery,		253 67		
Poles,		213 00		
Cartage,		150 19		
Breaking in horses,		150 00		
Repairs,		106 38		
Advertising,		72 23		
Water-rates,		46 00		
Damages,		9 66		
			99,620 37	
				285,878 58
Total, as per items Nos. 67 *and* 177 *of Treasurer's account,*			$285,857 06	
Add amount drawn by Auditor, but not paid,			21 52	
			$285,878 58	

Long Island.

Balance of payments for the taking of Long Island: —	
Per item No. 68 *of Treasurer's account,*	21,577 96
Carried forward,	$8,698,015 43

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Brought forward,				$8,698,015 43

Marine Park Assessments.

Amounts refunded,				
Per item No. 69 of Treasurer's account,				6,892 00

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —				
Geo. E. McKay, Supt.,		$2,500 00		
Deputy Superintendent,		1,500 00		
Weigher,		800 00		
Watchman,		3,487 00		
			$8,287 00	
Gas,			803 66	
Furniture and small supplies,			340 11	
Water-rates,			65 50	
Fuel,			59 56	
Printing,			40 25	
Stationery,			19 55	
Total, as per item No. 70 of Treasurer's account,				9,615 63

Mt. Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, John M. Galvin,		$2,500 00		
Secretary to Board of Trustees,		500 00		
Wages of laborers,		23,819 73		
			$26,819 73	
Horses, Purchase of: —				
John D. Fallon,	$275 00			
F. C. Graham,	200 00			
		$475 00		
Feed for: —				
C. W. Whittemore,	$621 95			
Harwood & Hackett,	30 00			
Ame & Co.,	15 00			
		666 95		
Wagon, and repairs of vehicles: —				
Emond & Quinsler,	$220 00			
Reuben Weekes,	203 70			
T. E. Turnbull,	157 15			
Sundry parties,	152 55			
		733 40		
Repairs of harnesses,		225 13		
Shoeing,		55 80		
			2,156 28	
Seeds, plants, trees, and sods: —				
James J. Coleman,		$385 25		
James A. King,		323 40		
C. H. Thompson & Co.,		198 00		
John Corbett,		99 06		
R. & J. Farquhar & Co.,		97 23		
Thomas Jackson,		72 92		
Sundry parties,		205 03		
			1,380 89	
Manure and fertilizers: —				
James Dorr & Sons,		$178 50		
John Mulrey,		150 50		
Thomas White,		143 50		
Carried forward,		$472 50	$30,356 90	$8,714,023 06

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Brought forward,	$472 50	$30,356 90	$8,714,023 06
Patrick Hart, Agent,	105 00		
J. F. Kelly,	94 50		
Thomas O'Brien,	84 00		
Thomas J. Burke,	81 50		
Patrick Mullen,	60 00		
Sundry parties,	245 75		
		1,143 25	
Teaming: —			
James Doonan,	$689 75		
Sundry parties,	193 10		
		882 85	
Repairs,		552 44	
Tools, hardware, etc.,		507 55	
Stone posts,		402 53	
Fuel,		343 50	
Printing,		201 71	
Furniture,		185 14	
Flower-pots,		150 83	
Telephone rentals,		120 61	
Stationery.		118 05	
Car-fares,		108 69	
Water-rates,		74 50	
Carriage-hire: —			
Lewis Hall,	$16 00		
G. W. Calef,	8 00		
H. R. Crane,	6 00		
F. R. Nevens,	2 00		
		32 00	
Total, as per item No. 71 of Treasurer's account,			35,180 55

Mt. Hope Cemetery Trust-Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots.

Per item No. 184 of Treasurer's account, 3,500 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year.

Per item No. 185 of Treasurer's account. 1,210 53

Overseers of the Poor.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon Street, and the Lodge for Warfarers, which is under the charge of the said Board.

General expenses: —			
Salaries: —			
F. W. Lincoln, treasurer,	$1,000 00		
Benj. Pettee, secretary,	3,000 00		
Clerk-hire,	5,062 12		
Visitors and agents,	10,400 00		
Physicians,	2,000 00		
Employés,	4,710 51		
		$26,172 63	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		23,870 68	
Subsistence supplies: —			
McPherson Bros.,	$6,000 01		
John E. Welsh,	2,979 46		
John P. Squire & Co.,	2,596 50		
Revere Sugar Refinery,	1,858 01		
Carried forward,	$13,433 98	$50,043 31	$8,753,914 14

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Brought forward,	$13,433 98	$50,043 31	$8,753,914 14
J.R. Lomasney & Co.,	1,679 38		
F. H. Johnson & Co.,	1,516 03		
Boyd, Leeds, & Co.,	1,270 32		
Robert Seaver & Sons,	1,231 00		
Benjamin F. Paine,	470 00		
William Seaver & Son,	436 00		
Edward B. Burgess,	408 00		
George H. Cheever,	300 89		
Standard Sugar Refinery,	235 27		
F. E. Downer,	230 00		
Fowle, Hibbard, & Co.,	228 99		
R. A. Warren,	210 00		
F. Farrington,	112 00		
George H. Bond & Co.,	110 00		
Burnham & Durgan,	104 84		
J. H. Lombard,	86 90		
Rand & Byam,	65 45		
James A. Low,	59 00		
Newcomb & Millay,	51 58		
Sundry parties,	140 96		
		22,380 59	
Fuel: —			
George B. Grant & Co.,	$1,352 40		
Samuel S. Atwood & Co.,	1,223 00		
L. B. Morse,	1,021 60		
George W. Bail,	801 30		
Alden D. Calef,	716 13		
Boston Coal Co.,	615 25		
B. F. Wild & Co.,	597 16		
Thomas P. Foster & Son,	596 46		
Edmund Keyes,	585 00		
F. C. Warren,	532 15		
L. G. Burnham & Co.,	523 50		
D. A. Ginn & Co.,	431 82		
James Bonner,	382 48		
Grant & Morrison,	365 78		
H. G. Jordan & Co.,	330 00		
J. A. Wellington & Co.,	300 06		
A. M. Stetson & Co.,	258 95		
F. A. Marston & Co.,	247 33		
D. J. Cutter,	158 00		
A. D. Henderson,	139 13		
Overseers of the Poor, wood account,	96 07		
Austin Gove & Son,	46 57		
John Good,	8 55		
		11,328 69	
For relief furnished by other cities and towns,		7,358 80	
Burial expenses: —			
J. Tinkham,	$2,127 07		
Mt. Hope Cemetery,	1,200 00		
		3,327 07	
Medical expenses,		1,196 84	
Expressage,		906 65	
Soap,		478 62	
Furnishings,		446 60	
Stationery,		335 42	
Travelling expenses,		321 89	
Telephone, rentals and repairs,		204 04	
Printing,		197 45	
Gas,		174 07	
Water-rates,		89 60	
Carried forward,		$98,789 64	$8,753,914 14

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Brought forward,			$98,789 64	$8,753,914 14
Rent,			30 00	
Watering street,			30 00	
Ice,			15 00	
Total general expenses,			$98,864 64	
Temporary Home: —				
Salaries of Matron and assistants,		$1,694 00		
Subsistence supplies: —				
Newcomb & Millay,	$515 63			
W. E. Davis,	403 41			
Andrew J. Lovell,	292 60			
McPherson Bros.,	211 64			
Revere Sugar Refinery,	208 24			
J. R. Lomasney & Co.,	184 78			
John E. Welsh,	159 48			
Boyd, Leeds, & Co.,	150 90			
F. H. Johnson & Co.,	115 75			
E. T. Whitney,	94 81			
Rugg & Litchfield,	86 97			
Overseers of the Poor, supply account,	81 48			
Standard Sugar Refinery,	61 35			
Boston Ice Co.,	53 30			
John P. Squire & Co.,	52 25			
N. Rosenfield,	30 26			
Sundry parties,	3 86			
		2,706 71		
Fuel,		251 89		
Gas,		200 85		
Water-rates		175 70		
Furniture furnishing,		169 18		
Medical expenses,		125 10		
Clothing and bedding,		90 05		
Repairs,		39 68		
Watering street,		30 00		
Printing,		20 80		
Stationery,		18 64		
Travelling expenses,		13 13		
Total expenditures on account of Temporary Home,			5,535 73	
Lodge of Wayfarers: —				
Salaries of Superintendent and assistants,		$3,206 68		
Subsistence supplies: —				
Benjamin Fitch,	$2,162 32			
D. A. Snell,	757 90			
McPherson Bros.,	412 51			
John E. Welsh,	324 81			
W. E. Davis,	260 04			
E. O. & F. H. Merrill,	243 90			
Marshall Johnson,	220 45			
Revere Sugar Refinery,	208 69			
Hastings & Co.,	184 56			
Cheney, Upham, & Co.,	169 36			
J. R. Lomasney & Co.,	132 11			
Boyd, Leeds, & Co.,	123 30			
Overseers of the Poor, supply account,	118 99			
F. H. Johnson & Co.,	99 72			
Boston Ice Co.,	85 28			
Sundry parties,	57 52			
		5,561 46		
Carried forward,		$8,768 14	$104,400 37	$8,753,914 14

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Brought forward,	$8,768 14	$104,400 87	$8,753,914 14
Fuel,	708 55		
Gas,	413 01		
Furniture and furnishing,	270 73		
Printing,	172 87		
Water-rates,	162 70		
Stationery,	50 80		
Clothing and bedding,	18 60		
Repairs,	18 23		
Total expenditures on account of Lodge for Wayfarers,		10,583 63	
Total, as per item No. 72 of Treasurer's account,			114,984 00

The accounts of said Board, as made up for the year 1888–89, stand as follows, viz.: —

Balance on hand May 1, 1888,		$2,224 79	
Received from City Treasurer, account of —			
Overseers of the Poor,	$114,986 00		
From other cities and towns, and from the State,	9,469 44		
From occupants of Charity Building,	989 56		
From State, and sundry persons, for burials,	2,778 70		
Aid returned,	55 88		
From sundry persons, for board at Temporary Home,	102 55		
Receipts from State, cities, and towns, for cases in City Hospital,	22,374 75		
Contributions from friends for a special case,	75 00		
Sale of barrels, etc., by Supply Dept.,	396 17		
		151,228 05	
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,	$64,533 03		
Paid sundry cities and towns, for relief of Boston poor,	7,358 80		
Office expenses,	20,572 76		
Expenses Temporary Home,	5,587 31		
Lodge for Wayfarers,	10,583 63		
Expenses Charity Building,	5,473 51		
Paid City Hospital for cases belonging to other cities and towns, and State,	22,374 75		
Paid into City Treasury,	13,782 30		
Balance, April 30, 1889,	3,186 75		
		153,452 84	

Park Department.

Payment of expenses incurred by the Park Commissioners, appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	1,800 00		
		$4,800 00	
Engineering expenses,		480 01	
Printing,		401 34	
Carried forward,		$5,681 35	$8,868,898 14

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Brought forward,		$5,681 35	$8,868,898 14
Telephone, rentals and repairs,		240 25	
Stationery,		171 13	
Carriage-hire,		147 50	
Furniture and office expenses,		120 06	
O. L. Shaw, purchasing agent,		50 00	
Advertising,		45 46	
Messenger service,		44 25	
Total,		$6,500 00	

COVERED CHANNEL, MUDDY RIVER.

Continuation of payments on account of diverting by an underground channel to Charles river the waters of Muddy river from discharging into the Back Bay.

Repairs on roof of gate-house, and teaming,		$7 99	

FRANKLIN PARK.

Land,		$9,028 57	

MUDDY RIVER IMPROVEMENT.

Payment for land,		$35,598 16	

PARKS, MAINTENANCE.

FRANKLIN PARK: —			
Labor,	$4,388 92		
Police,	4,317 74		
Uniform cloth, badges, clubs, etc.,	605 16		
Repairs of buildings,	447 27		
Tools, and hardware, and furnishings,	216 55		
Teaming,	197 35		
O. L. Shaw, purchasing agent,	100 00		
Fuel,	94 00		
Board of horse and repairs of harness,	32 50		
Gas,	29 64		
Water-rates,	25 00		
Car-fares,	14 08		
Stationery and printing,	8 97		
		$10,477 18	
PARK-WAY: —			
Police,	$2,416 05		
Labor,	2,402 58		
Teaming,	770 55		
O. L. Shaw, purchasing agent,	450 00		
Care and repairs of buildings,	441 68		
Engineering,	338 27		
Tools, hardware, and general supplies,	204 61		
Furniture,	81 23		
Clubs, badges, etc., for police,	40 34		
Car-fares,	28 35		
Constable's services,	15 00		
Stationery and advertising,	10 25		
		7,198 91	
MARINE PARK, CITY POINT: —			
Police,	$2,594 65		
Labor,	383 65		
Carried forward,	$2,978 30	$17,676 09	$8,868,898 14

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Brought forward,		$2,978 30	$17,676 09	$8,868,898 14
Gas,		318 63		
Repairs,		286 92		
Furniture,		91 75		
Tools and hardware,		41 59		
Fuel,		31 50		
Uniform cloth,		12 00		
Teaming,		11 00		
Printing		4 74		
			3,726 43	
Bussey Park and Arnold Arboretum: —				
Police,		$2,647 44		
Labor,		542 38		
Teaming,		304 90		
Water-rates,		78 68		
Tools, etc.,		58 96		
Repairs,		27 00		
			3,659 36	
Charles-River Embankment: —				
Police,		$1,871 81		
Labor,		239 50		
Repairing wall,		54 83		
Signs,		43 38		
Fuel,		31 75		
			2,241 27	
Park Nursery: —				
Labor,		$520 29		
Teaming,		24 00		
			544 29	
Printing,			345 36	
Total,			$28,192 80	
Park Nursery: —				
Payments on account of Nursery: —				
Labor,			$4,168 88	
Plants, seeds, etc.,			576 67	
Fuel,			122 00	
Teaming,			111 30	
Flower-pots,			16 20	
Tools,			4 95	
			$5,000 00	
Public Park, Back Bay.				
Payments for land,			$11,068 09	
Public Park Construction.				
Parkway: —				
Labor,		$79,857 59		
Filling: —				
Boston & Albany Railroad Company,	$27,214 65			
Metropolitan Construction Company,	3,415 20			
		30,629 85		
Teaming: —				
A. A. Hall,	$1,699 95			
Timothy McCarthy,	1,206 30			
William Finneran,	1,184 85			
J. F. Kelley,	1,162 05			
Benjamin W. Dean,	1,104 25			
Thomas O'Keefe,	1,077 15			
Carried forward,	$7,434 55	$110,487 44		$8,868,898 14

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Brought forward,	$7,434 55	$110,487 44	$8,868,898 14
M. Herlihy,	1,011 60		
James Murphy,	954 30		
Michael Donnellan,	952 50		
Edward A. Janse,	935 70		
John Martin,	847 35		
Michael H. Reddish,	499 50		
William Gilligan,	393 00		
John Gormley,	370 50		
Michael Gilligan,	363 45		
Patrick Conroy,	307 35		
Daniel Noonan,	252 60		
P. J. Hayes,	191 10		
Alexander O'Brien,	171 90		
Michael Kilroy,	164 40		
Michael O'Donnell,	147 60		
Thomas Reddish,	144 00		
James J. Fowler,	133 50		
John Russell,	132 60		
Patrick Brady,	114 30		
Sundry parties,	94 67		
		15,616 47	
Broken stone: —			
William Finneran,	$4,576 41		
A. A. Hall,	1,997 92		
J. C. Coleman,	1,972 45		
Thomas Minton,	1,593 51		
H. P. Nawn,	341 10		
E. Lissner,	141 18		
Patrick Grace,	27 70		
J. McCarthy,	17 50		
		10,667 77	
Curb-stone: —			
A. A. & J. O. Libby,	$5,375 36		
James J. Vernon,	1,842 53		
Cape Ann Granite Co.,	300 60		
		7,518 49	
Roller, water-cart, water-pipe, hardware, tools, and supplies: —			
William H. Carberry,	$539 86		
Abbot-Downing Co.,	425 00		
Coffin Valve Co.,	288 00		
Gloucester Iron Works,	233 69		
Dodge, Haley, & Co.,	163 26		
Sewall & Day Cordage Co.,	151 46		
Bigelow & Dowse,	122 20		
Farrell Foundry & Machine Co.,	114 06		
Benjamin F. Anthony,	107 00		
Waldo Brothers,	90 65		
S. C. Nightingale & Childs,	85 50		
Timothy Gay & Co.,	81 25		
Allen, Bradley, & Co.,	76 03		
Revere Rubber Co.,	72 99		
A. M. Morton & Co.,	67 22		
Walworth Manfg. Co.,	61 26		
George T. McLauthlin & Co.	57 27		
Sundry parties,	476 06		
		3,212 76	
Paving-blocks: —			
John Shields,		2,685 18	
Carried forward,		$150,188 11	$8,868,898 14

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Brought forward,		$150,188 11		$8,868,898 14
Fuel: —				
L. G. Burnham & Co.,	$834 05			
H. G. Jordan & Co.,	289 10			
F. W. Darling & Co.,	285 70			
F. A. Marston & Co.,	56 00			
A. C. Wellington Coal Co.,	4 15			
		1,469 00		
Clerk-hire,		958 32		
Lumber: —				
John W. Leatherbee,	$743 10			
P. S. Huckins & Co.,	135 44			
Sundry parties,	59 70			
		938 24		
Engineers and Inspectors,		821 87		
W. L. Fischer, assistant landscape gardener,		766 66		
F. L. Olmsted, services as landscape-architect,		750 00		
Water-rates,		539 08		
Board of horses, and repairs of vehicles and harnesses,		533 35		
O. L. Shaw, purchasing agent,		500 00		
Iron rings and gratings,		386 81		
Drain-pipe,		318 67		
Brick,		304 00		
Cement,		292 73		
Advertising,		227 63		
Engineering expenses,		159 79		
Printing and stationery,		132 15		
Telephone rentals,		120 00		
Police,		80 00		
Plants,		30 99		
Manure,		27 50		
Carriage-hire,		11 00		
			$159,555 90	
Franklin Park: —				
Labor,		$135,261 93		
Teaming: —				
H. P. Nawn,	$9,739 73			
John McCarthy,	2,238 55			
Patrick Finnerty,	1,187 10			
P. McMorrow,	1,101 00			
William T. Davern,	1,088 85			
Thomas O'Leary,	1,057 43			
Thomas McNeil,	1,032 90			
Owen Nawn,	1,014 15			
J. F. Kelley,	966 00			
James Dolan,	901 20			
Benjamin W. Dean,	804 85			
J. H. Finnerty,	802 20			
P. J. Dever,	581 55			
Patrick Lyons,	577 85			
Thomas Lally,	571 80			
Patrick O'Toole,	571 05			
Michael Hicks,	570 30			
John Glennon	568 05			
Patrick Tarpey,	556 65			
John Hardy,	546 15			
Luke P. Mitchell,	545 25			
Thomas Minton,	544 65			
James Doonan,	538 80			
Carried forward,	$28,106 06	$135,261 93	$159,555 90	$8,868,898 14

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Brought forward,	$28,106 06	$135,261 93	$159,555 90	$8,868,898 14
J. W. Corbett,	519 60			
Michael Maloney,	511 50			
John Murray,	509 10			
J. C. O'Callaghan,	506 85			
John H. McDonald,	505 95			
Patrick Gallagher,	505 80			
Thomas Cunningham,	505 35			
Patrick Berrigan,	504 60			
James Coffey,	503 10			
Thomas Murtagh,	503 10			
Bridget Kelley	502 95			
D. J. Condry,	501 00			
Michael T. Davis,	500 55			
Michael McGee,	500 10			
Patrick Dooley,	496 80			
A. A. Hall,	490 20			
Patrick Burns,	489 30			
Thomas Kilduff,	488 85			
Philip McMahon,	486 75			
James A. Dixon,	481 65			
John Kelley, Washington street,	474 00			
Henry Griffith,	470 85			
John Lane,	469 65			
Frank Kneeland,	469 20			
Michael Kilroy,	466 05			
Michael Nolan,	452 40			
John E. Gill,	447 90			
Michael Donnellan,	446 55			
John McDonald,	445 80			
Edward Gallagher,	442 50			
Patrick McGinnis,	425 40			
Terrence Owens,	409 95			
Patrick Daley,	401 70			
Annie Sullivan,	400 05			
James F. Maguire,	372 30			
Patrick Coyle,	347 40			
Patrick H. Coffey,	346 50			
George Burbank,	317 85			
John H. Lewis,	310 40			
Robert Livingston,	309 60			
James F. Dwyer,	286 35			
Hannah Simpson,	242 70			
John F. Simpson,	195 00			
Dennis Doyle,	145 50			
Annie Herbeck,	108 30			
Lawrence Norton,	103 80			
George Tileston,	99 00			
Thomas Kelley, Boylston ave.,	84 90			
Mrs. Hubert Mee,	84 90			
John Kelley, Boylston ave.,	84 75			
William Galvin,	83 40			
James Miley,	85 40			
Patrick McDonald,	62 85			
Patrick McNulty,	61 50			
James Norton,	61 35			
Michael Galvin,	60 45			
Edward Bryan,	59 40			
John J. Reagan,	58 95			
James Carey,	58 80			
Carried forward,	$48,370 51	$135,261 93	$159,555 90	$8,868,898 14

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Brought forward,	$48,370 51	$135,261 93	$159,555 90	$8,868,898 14
John Kelley, Geneva ave.,	58 65			
Eben Murray,	58 65			
A. R. Jackson,	57 90			
John Russell,	57 90			
James F. Whelan,	56 85			
Nicholas Corcoran,	56 40			
William Danahy,	56 40			
Peter Garvin,	56 40			
R. E. Young,	56 40			
E. A. Snow,	55 79			
Thomas H. Lawton,	55 50			
Joseph H. Rowe	55 40			
John J. Higgins,	54 90			
John Mulrey,	53 40			
Bernard Curley,	53 10			
John H. Aldrich,	52 20			
Joseph Quinn,	51 90			
Sundry parties,	214 06			
		49,532 31		
Overlook Shelter House: —				
Contractors: Creesy & Noyes,	$25,329 09			
Plumbing, Henry Hussey & Co.,	1,985 00			
Heating apparatus, Ingalls & Kendricken,	790 00			
Concrete in basement, Simpson Bros.,	649 51			
Masonry, M. C. Grant,	97 56			
Connecting meter,	30 00			
		28,881 16		
Roller, water-cart, water-pipes, tools, hardware, powder, and general supplies: —				
Repauno Chemical Co.,	$3,165 93			
Gloucester Iron Works,	2,109 83			
John Dolan,	1,145 29			
William H. Carberry,	789 42			
Abbot-Downing Co.,	425 00			
Farrell Foundry & Machine Co.,	389 50			
Bigelow & Dowse,	374 68			
Joseph Breck & Sons,	307 95			
Waldo Bros.,	209 95			
Chadwick Lead Works,	207 33			
Dodge, Haley, & Co.,	188 41			
Timothy Gay & Co.,	187 00			
Ames Plow Co.,	165 74			
Revere Rubber Co.,	152 90			
George H. Sampson,	139 56			
Mayo & Balkam,	139 48			
George T. McLauthlin & Co.,	136 36			
S. C. Nightingale & Childs,	126 61			
Thomas Firth & Sons, Limited,	115 35			
Howe & French,	106 57			
A. M. Morton & Co.,	99 37			
H. Pigeon & Sons,	77 00			
James Gurney & Co.,	68 95			
Sewall & Day Cordage Co.,	62 76			
Oliver Whyte & Co.,	60 50			
Carried forward,	$10,951 44	$213,675 40	$159,555 90	$8,868,898 14

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Brought forward,	$10,951 44	$213,675 40	$159,555 90	$8,868,898 14
Sanderson Bros. Steel Co.,	57 22			
Allen, Bradley, & Co.,	54 12			
Sundry parties,	457 74			
		11,520 52		
Paving-blocks, S. & R. J. Lombard,		5,338 09		
Cement, Waldo Bros.,		2,558 94		
Engineers and Inspectors,		1,933 33		
F. L. Olmsted, services as landscape-architect, and expenses,		1,650 00		
Dressed stone, Roxbury Stone Co.,		1,554 00		
Brick: —				
Bay State Brick Co.,	$1,538 25			
Waldo Bros.,	1 75			
		1,540 00		
W. L. Fischer, assistant landscape gardener,		1,283 31		
Drain Pipe, Waldo Bros.,		1,006 01		
Lumber: —				
John W. Leatherbee,	$709 38			
J. J. McNutt,	232 46			
Levi Boles & Son,	3 30			
		945 14		
Flag-staff: —				
H. Pigeon & Son,	$624 00			
Coffin Valve Co.,	127 87			
Atlantic Works,	122 98			
A. B. Low,	32 00			
		906 85		
Fuel,		884 80		
Paving, F. S. Gore,		840 40		
Clerk-hire,		833 30		
Rock excavation, John Coleman,		791 80		
Curbing, Rockport Granite Co.,		644 60		
O. L. Shaw, purchasing agent,		600 00		
Harness, board and care of horses,		509 54		
Manure and fertilizer,		406 13		
Grass seed,		386 60		
Grates and covers,		371 98		
Advertising,		327 56		
Flagging,		285 50		
Carriage-hire,		217 25		
Water-rates,		205 04		
Telephones, rentals and repairs,		160 50		
Engineers' expenses,		128 26		
Stationery,		93 91		
Printing,		74 52		
Gas,		7 60		
			251,675 88	
MARINE PARK: —				
Contractors for Iron Pier, Builders' Iron Foundry,		$94,387 63		
Iron fence, Builders' Iron Foundry,		4,438 15		
Curbing, Lanesville Granite Co.,		3,823 42		
Labor,		1,108 80		
Connection between wood and iron pier, McInnis & Parker,		995 00		
F. L. & J. C. Olmsted, services as landscape-architects, and expenses,		825 00		
Carried forward,		$105,578 00	$411,231 78	$8,868,898 14

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Brought forward,		$105,578 00	$411,231 78	$8,868,898 14
Gas-piping, Pier, South Boston Gas-Light Co.,		625 76		
Advertising,		542 97		
Setting curb, F. S. Gore & Co.,		309 22		
Engineering,		224 23		
Clerk-hire,		166 66		
Filling,		132 83		
Horse-keeping,		115 57		
Telephone rentals,		96 00		
Engineers' expenses,		68 85		
Printing,		52 32		
Tools and hardware,		25 13		
			107,937 54	
CHARLES-RIVER EMBANKMENT: —				
Labor,		$10,566 47		
Loam, Charles Linehan,		9,045 63		
Iron fence on wall, P. J. Dinn,		3,947 66		
Iron fence, Gymnastic Grounds, P. J. Dinn,		2,568 00		
Filling and riprap, John T. Scully,	$2,389 77			
Daniel Doherty,	48 50			
		2,438 27		
Dredging and gravel-work, Boynton Bros.,		2,131 00		
Teaming: —				
Patrick Cain,	$495 00			
J. H. Wholly,	250 80			
John T. Bamrick,	220 20			
Peter Gilligan,	189 15			
W. H. Quigley,	173 10			
A. A. Hall,	159 60			
Timothy McCarthy,	142 50			
Sundry parties,	77 00			
		1,707 35		
F. L. & J. C. Olmsted, services as landscape-architects, and expenses,		825 00		
Labor and stock for 52 lamps, Boston Gas-Light Co.,		773 71		
Brick,		389 50		
Iron gratings,		353 98		
Engineers and inspectors,		317 33		
Drain-pipe,		309 39		
Advertising,		213 90		
Cement,		173 70		
Clerk-hire,		166 66		
Lumber,		156 19		
Tools and hardware,		147 37		
Horse-keeping,		125 40		
Engineers' expenses,		65 65		
Commonwealth of Massachusetts,		19 50		
Fuel,		7 10		
Water-rates,		5 00		
			36,453 76	
WOOD ISLAND PARK: —				
Contractors: —				
Bridge: Berlin Iron Bridge Co.,		$2,064 78		
Labor,		339 55		
Iron railing, P. J. Dinn,		245 25		
Tools and hardware,		26 92		
Carried forward,		$2,676 50	$555,623 08	$8,868,898 14

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Brought forward,	$2,676 50	$555,623 08	$8,868,898 14
Lumber,	8 69		
Teaming,	4 00		
Engineers' expenses,	3 66		
		2,692 85	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$283 88		
Lumber,	66 53		
Cement,	14 25		
Teaming,	4 50		
		369 16	
Total,		$558,685 09	

RECAPITULATION.

Park Department.		
Per item No. 73 *of Treasurer's account,*	$6,500 00	
Covered Channel, Muddy River.		
Per item No. 74 *of Treasurer's account,*	7 99	
Franklin Park.		
Per item No. 75 *of Treasurer's account,*	9,028 57	
Muddy River Improvement.		
Per item No. 76 *of Treasurer's account,*	35,598 16	
Parks, Maintenance.		
Per item No. 77 *of Treasurer's account,*	28,192 80	
Park Nursery.		
Per item No. 78 *of Treasurer's account,*	5,000 00	
Public Park, Back Bay.		
Per item No. 79 *of Treasurer's account,*	11,068 09	
Public Park, Construction.		
Per item No. 80 *of Treasurer's account,*	558,685 09	
Total payments on account of appropriations in charge of the Park Commissioners,		654,080 70

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.

John W. McDonald, Superintendent,	$4,000 00		
Thomas McLaughlin, Assistant Superintendent,	3,000 00		
Clerks in Superintendent's office,	8,255 14		
Foremen,	13,597 13		
Patch-Pavers,	14,862 41		
Laborers,	311,981 23		
		$355,695 91	
Paving materials: —			
Stone for crushing, culverts, and drains: —			
Hugh Nawn,	$21,257 29		
James Killian,	3,218 29		
William Finneran,	3,040 40		
Owen Nawn,	2,901 67		
Davern Bros.,	1,748 70		
Roxbury Stone Co.,	1,493 23		
James A. King,	1,310 51		
William T. Davern,	1,129 02		
Horace Baxter,	976 37		
Carried forward,	$37,075 48	$355,695 91	$9,522,978 84

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Brought forward,	$37,075 48		$355,695 91	$9,522,978 84
E. Lissner,	515 56			
Aaron A. Hall,	464 90			
Alexander McMurtry,	418 17			
George Dorr,	415 50			
Thomas Minton,	324 21			
George A. Burbank.	315 59			
Luke P. Mitchell,	296 03			
C. C. Allen,	292 81			
Patrick Hart, Agent,	275 25			
Patrick Grace,	257 25			
J. C. Coleman,	245 62			
William Gilligan,	232 36			
C. L. Bartlett,	226 80			
Timothy Lynch,	210 99			
J. F. McIntosh,	208 05			
John J. Higgins,	185 00			
Timothy McCarthy,	182 55			
John F. Kelly,	172 77			
S. A. Boland,	151 86			
Daniel Noonan,	133 88			
Luke Mitchell,	104 30			
West Roxbury Land Co.,	80 40			
Michael Kilroy,	76 21			
Sundry parties,	259 25			
		43,120 79		
Stone blocks: —				
Cape Ann Granite Co.,	$14,284 69			
McDonnell & Sons,	10,877 08			
S. & R. J. Lombard,	8,164 05			
Charles Wilson,	935 98			
A. A. Libby & Co.,	606 72			
Lanesville Granite Co.	293 80			
House of Industry,	169 68			
		35,332 00		
Edgestone and cesspool curbs: —				
House of Industry,	$12,488 30			
A. A. Libby & Co.,	581 60			
Robert McLaughlin,	389 75			
John Turner & Co.,	103 85			
W. C. Curtis,	62 50			
		13,626 00		
Beach gravel: —				
John T. Scully,	$10,251 72			
J. F. McIntosh,	769 12			
Brown & McIntosh,	94 50			
C. Petersen,	77 19			
		11,192 53		
Lumber: —				
Proctor & Drummey,	$3,754 02			
Curtis & Pope,	2,334 64			
James & Abbot,	1,735 53			
C. E. Dearborn,	875 29			
A. M. Stetson & Co.,	658 57			
W. L. Sturtevant,	222 19			
Melvin D. Ayers,	219 05			
William G. Barker,	162 15			
S. W. Fuller,	106 83			
Rogers Bros.,	64 65			
Sundry parties,	170 22			
		10,303 14		
Carried forward,		$113,574 46	$355,695 91	$9,522,978 84

Digitized by Google

Brought forward,		$113,574 46	$355,695 91	$9,522,978 84
Brick: —				
Henry Crafts' Sons,	$4,738 77			
Curtis & Pope,	2,115 10			
O. S. Foster,	1,824 36			
Arthur Young & Co.,	956 00			
Hobbs, Glidden, & Co.,	393 00			
A. M. Stetson & Co.,	120 00			
		10,147 23		
Flagging: —				
J. J. Cuddihy,	$4,065 56			
Baldwin & Emerson,	1,042 92			
Ham & Carter,	233 97			
		5,342 45		
Sand and cement: —				
John F. Kelly,	$1,995 77			
Cawley & O'Connor,	1,866 60			
F. J. McLaughlin,	392 06			
Stephen A. Perkins,	354 45			
Henry Crafts' Sons,	247 95			
James McGovern,	72 00			
P. O'Riorden,	66 30			
Sundry parties,	133 92			
		5,129 05		
Drain-pipe,		178 91		
			134,372 10	
Gravel, earth, stone-chips, and ashes for filling and grading: —				
Owen Nawn,		$42,818 08		
Roxbury Stone Co.,		7,180 55		
Hugh Nawn,		5,473 33		
Frank W. Mead,		4,785 96		
John F. Kelly,		3,552 83		
Timothy McCarthy,		2,914 49		
P. O'Riorden,		2,493 85		
William Finneran,		2,271 67		
James Killian,		2,151 48		
Francis J. McLaughlin,		2,137 25		
John Beale,		2,057 83		
Edward A. Janse,		1,424 85		
James McGovern,		1,370 50		
C. Linehan,		1,325 32		
Boston & Roxbury Mill Corporation,		1,301 95		
James G. Noyes,		1,274 02		
Payson & Co.,		1,227 25		
James A. King,		1,226 85		
W. T. Davern,		1,209 26		
Chas. D. Elliot, Agent,		1,189 95		
Geo. A. Burbank,		1,179 15		
D. Burnett,		1,143 88		
Aaron A. Hall,		975 99		
John Bradley,		972 43		
John McMorrow,		969 45		
Davern Bros.,		839 90		
John Gormley,		796 00		
Frank J. Hannon,		785 85		
James Murphy,		759 50		
Patrick Dooley,		660 50		
Thomas Minton,		660 35		
Timothy Lynch,		561 11		
Patrick Hart, Agent,		486 05		
Michael Donnellan,		474 30		
Carried forward,		$100,651 73	$490,068 01	$9,522,978 84

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Brought forward,	$100,651 78	$490,068 01	$9,522,978 84
C. L. Bartlett,	472 75		
West Roxbury Land Co.,	448 60		
Daniel Noonan,	444 70		
West End Street Railway Co.,	393 30		
Patrick Kenney,	382 35		
Francis McNally,	351 00		
J. F. McIntosh,	324 80		
Patrick Dunn,	296 25		
George Dorr,	294 00		
Thomas Sheehan,	294 00		
Patrick Devine,	282 70		
A. J. Peters,	250 00		
O. A. Galvin,	247 40		
James Stevenson,	180 25		
James Doonan,	170 00		
John Mulvey,	157 80		
John J. Higgins,	151 06		
Bevis Tucker,	150 00		
Antoine Martin,	139 00		
J. A. Bailey,	133 50		
Thomas White,	126 20		
Michael Brooks,	123 80		
E. Lissner,	119 46		
H. Gore & Co.,	115 80		
Orlando Deshon,	112 25		
John Higgins,	107 10		
T. J. Burke,	105 20		
Luke P. Mitchell,	89 33		
J. J. Corbett,	85 00		
Shields & Carroll,	82 12		
Commonwealth Ave. Land Imp't. Co.,	79 65		
John T. Scully,	76 65		
Gilligan Bros.,	74 50		
Horace Baxter,	62 43		
Wm. F. Fallon,	53 35		
Thomas O'Keefe,	51 75		
Edmund Dailey,	50 00		
Sundry parties,	512 92		
		108,242 70	
Teaming other than done by the department: —			
Michael Attridge,	$154 50		
John T. Bamrick,	291 00		
Joseph H. Barnaby,	136 50		
Michael Barr,	375 00		
J. H. Barry,	121 50		
Chas. L. Bartlett,	582 00		
John Behan,	372 00		
Michael Bennett,	165 00		
Patrick Berrigan,	399 00		
Daniel Bonner,	942 00		
Dennis Bonner,	394 50		
James Bonner,	171 00		
Patrick Bonner,	911 19		
Jeremiah Bradley,	1,197 00		
John Bradley,	251 11		
Edmund Brennan,	244 50		
Mary Brogie,	181 50		
Michael Brophy,	342 00		
Edward Bryan,	139 50		
John Bryan,	87 00		
Carried forward,	$7,457 80	$598,310 71	$9,522,978 84

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Brought forward,	$7,457 80	$598,310 71	$9,522,978 84
G. A. Burbank,	253 50		
Thos. J. Burke,	240 00		
Patrick Burns,	378 00		
Dennis H. Callaghan,	321 00		
Michael Carey,	252 00		
William Carr,	556 50		
John Cassens,	70 50		
Allen Clark,	246 00		
Daniel Coffey,	61 50		
James Coffey,	232 50		
Edward Collins,	189 00		
James Collins,	433 50		
Patrick Condry,	844 50		
Eugene Connors,	474 00		
Thomas Connors,	315 00		
Patrick Conroy,	174 00		
James Coogan,	366 00		
J. J. Corbett,	331 50		
Patrick Corliss,	564 00		
John Coughlin,	82 50		
Margaret Crosby,	135 00		
Jeremiah Crowley,	313 50		
Jeremiah J. Dacey,	165 00		
William Dannahy,	186 00		
Thomas Daragan,	220 50		
Davern Bros.,	586 50		
Benj. W. Dean,	712 50		
P. J. Dever & Co.,	534 00		
John Devine,	265 50		
Robert Dinneen,	447 00		
Daniel Doherty,	393 00		
Owen Doherty,	741 00		
James Dolan,	279 00		
Jos. A. Dolan,	364 50		
Michael Dolan,	54 00		
T. A. Dolan,	615 00		
Anthony Donlan,	327 00		
Michael Donlan,	264 00		
Michael Donnellan,	1,050 00		
John Donovan,	943 50		
Dennis Doody,	214 50		
Patrick Dooley,	219 00		
James Doonan,	781 50		
George Dorr,	300 00		
Dennis Doyle,	147 00		
John J. Doyle,	102 00		
Patrick Doyle,	132 00		
Patrick Dunn,	1,400 25		
John D. Fallon,	483 00		
Patrick Fallon,	157 50		
Thomas J. Fallon,	54 00		
Patrick Fay,	133 50		
John Feeney,	387 00		
William Finneran,	1,416 00		
John H. Finnerty,	612 00		
Patrick Finnerty,	87 00		
James Galligan,	192 00		
Michael Galvin,	147 00		
William Galvin,	99 00		
J. F. Garvin,	111 00		
Peter Garvin,	142 50		
Carried forward,	$29,757 55	$598,310 71	$9,522,978 84

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Brought forward,	$29,757 55	$598,310 71	$9,522,978 84
John M. Gateley,	234 00		
Gilligan Bros.,	174 00		
Michael Gilligan,	142 50		
Patrick Grace,	246 00		
James Green,	169 50		
Michael Haley,	255 00		
Aaron A. Hall,	696 00		
William Hannon,	447 00		
John Hardy,	61 50		
Patrick J. Hayes,	126 00		
Wm. F. Hedrington,	72 00		
Michael Herlihy,	384 00		
J. J. Higgins,	168 00		
John Holland,	67 50		
G. S. & W. F. Howe,	150 00		
W. H. Jackson,	225 00		
Edward A. Janse,	283 50		
Johanna Janse,	1,284 00		
Patrick Kehoe,	70 50		
Hannah Kelley,	321 00		
Timothy Kelley,	166 50		
James Kelly,	151 50		
John Kelly, Dorchester,	273 00		
John Kelly, West Roxbury,	369 00		
John S. Kelly,	555 00		
J. F. Kelly,	60 00		
Thos. F. Kelly,	381 00		
John Kenneally,	160 50		
Michael Kiernan,	429 00		
Thos. Kilduff,	114 00		
John Kilroy,	636 00		
Michael Kilroy,	229 50		
Thomas Kilroy,	460 50		
Thomas Kilroy, jr.,	379 50		
Thomas Lally,	97 50		
L. F. Leary,	184 50		
Charles Linehan,	960 05		
J. H. Lombard,	102 00		
Michael Lombard,	4,786 52		
William Lynch,	108 00		
Patrick Mahoney,	90 00		
William Malloy,	123 00		
T. W. Manning,	66 00		
William A. Manning,	79 50		
Anthony Martin,	246 00		
John Martin, Roxbury,	492 00		
John Martin, West Roxbury,	229 50		
Ellen May,	163 50		
C. E. McAuliffe,	378 00		
Patrick McAuliffe,	465 00		
John McCarthy,	3,725 66		
Timothy McCarthy,	1,131 00		
Timothy McCarthy, 2d,	360 00		
John McDonald,	445 46		
Patrick McDonald,	189 00		
James McGovern,	449 00		
J. F. McIntosh,	121 50		
Francis J. McLaughlin,	1,002 00		
Timothy McLaughlin,	262 50		
Alex. McMurtry,	387 77		
Elizabeth McNamara,	76 50		
Carried forward,	$56,421 01	$598,310 71	$9,522,978 84

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Brought forward,	$56,421 01	$598,310 71	$9,522,978 84
Michael McNamara,	216 00		
Patrick McNulty, Charlestown,	73 50		
Patrick McNulty, West Roxbury,	214 50		
John McShane,	447 00		
Thomas Minton,	245 70		
Luke Mitchell,	331 50		
John J. Moore,	163 50		
John W. Morris,	109 50		
Mary Morrison,	141 00		
Mary A. Mullen,	378 00		
Owen Mullen,	138 00		
John Mulrey,	677 25		
John Murray,	267 00		
James Murphy,	879 00		
Kate E. Murphy,	339 00		
John Murtagh,	205 50		
E. H. Myrick,	70 50		
Hugh Nawn,	1,595 67		
Owen Nawn,	1,351 50		
Daniel Noonan,	265 50		
James Norton,	279 00		
John Norton,	286 50		
Lawrence Norton,	174 00		
Alexander O'Brien,	135 00		
John O'Brien,	306 00		
Patrick O'Brien,	190 50		
Thomas O'Brien,	246 00		
J. C. O'Callaghan,	115 50		
Michael O'Keefe,	564 00		
Thomas O'Keefe,	1,738 50		
Thomas O'Leary,	439 50		
Mrs. Patrick O'Neil,	190 50		
P. O'Riorden,	520 50		
Terence Owens,	516 00		
William H. Quigley,	144 00		
Michael H. Reddish,	951 00		
Thomas Reddish,	106 50		
John J. Regan,	102 00		
Joseph H. Rowe,	177 00		
John Russell,	301 50		
William Ryan,	199 50		
John W. Sanford,	156 00		
Christopher Skelley,	352 50		
E. A. Smith,	135 00		
James Smith,	271 50		
Samuel Stewart,	189 00		
Jeremiah Sweeney,	108 00		
John Sweeney,	285 00		
Patrick Tarpey,	351 00		
Geo. F. Tileston,	132 00		
L. F. Vandermace,	55 50		
J. F. Walsh,	117 00		
John Wall,	114 00		
Margaret Wall,	426 00		
Thomas Wall,	123 00		
Kate Ward,	175 50		
Lizzie Ward,	196 50		
Michael Wheyland,	273 00		
Thomas White,	758 70		
John H. Wholly,	84 00		
Robert R. Wiley,	124 50		
Carried forward,	$76,640 83	$598,310 71	$9,522,978 84

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Brought forward,		$76,640 83	$598,310 71	$9,522,978 84
Sundry parties,		877 04		
			77,517 87	
Master pavers: for paving, setting edgestones, laying asphalt pavement, and concrete sidewalks, and crosswalks: —				
Barber Asphalt Paving Co.,		$12,538 90		
Albert A. Libby & Co.,		3,141 65		
F. S. Gore,		3,008 74		
H. Gore & Co.,		2,382 54		
Charles J. Coates,		2,203 35		
Daniel Sullivan,		2,126 83		
Payson & Co.,		2,118 45		
T. H. Payson,		2,022 38		
Edward McLaughlin,		1,829 54		
William McEleney,		1,636 12		
O'Brien & Brennan,		964 06		
Roger Devlin,		921 48		
Hugh McLaughlin,		808 94		
S. & R. J. Lombard,		75 68		
Sundry parties,		287 52		
			36,066 18	
Master Pavers, furnishing materials,			1,796 74	
Stable: Purchase and exchange of horses: —				
Hugh Nawn,	$1,900 00			
William K. Porter,	1,875 00			
John McCarthy,	1,050 00			
Davern Bros.,	625 00			
Owen Nawn,	700 00			
Edwin B. Holmes,	300 00			
Oliver G. Fernald,	250 00			
Joseph E. Foster,	189 00			
		$6,889 00		
Hay, grain, and straw: —				
Austin H. Connell,	$6,732 69			
Hosmer, Crampton, & Hammond,	2,118 20			
Martin Towle,	1,488 80			
Campbell Bros.,	898 89			
R. S. Lombard,	758 40			
Charles S. Cain,	713 70			
Plumer & Co.,	608 78			
J. P. Fenno & Co.,	161 38			
J. G. Bartholmesz,	156 78			
J. H. Small,	138 24			
Ame & Co.,	60 00			
Sundry parties,	30 40			
		13,866 26		
Buggy, wagons, carts, and repairs of wagons, etc.: —				
P. Morris,	$526 05			
W. H. Miller,	351 00			
Emond & Quinsler,	350 00			
Ferd. F. French & Co., Limited,	350 00			
Dorchester Carriage Co.,	183 10			
William Meade,	179 32			
Antoine Vincent,	172 99			
P. Corrigan,	147 91			
S. D. Hicks & Son,	93 00			
G. M. Copeland,	69 54			
Patrick Lally & Co.,	58 60			
Carried forward,	$2,481 51	$20,755 26	$713,691 50	$9,522,978 84

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Brought forward,	$2,481 51	$20,755 26	$713,691 50	$9,522,978 84
John Bryant,	57 07			
N. Callahan & Co.,	54 20			
Sundry parties,	394 55			
		2,987 33		
Shoeing: —				
Dowd Bros.,	$484 75			
E. Callahan,	314 50			
John Dolan,	284 94			
John E. Curry,	184 50			
Keane Bros.,	178 25			
Frank O'Rourke & Son,	113 25			
N. Callahan & Co.,	104 00			
Daniel Doody,	79 50			
J. Wilson,	65 78			
P. S. Collins & Co.,	56 00			
Sundry parties,	245 53			
		2,111 00		
Harness and repairs: —				
William J. Power,	$430 39			
Page & Coffin,	282 80			
Kennedy & Murphy,	182 50			
Gilman Bros.,	88 35			
O. Jenness,	87 85			
G. M. Copeland,	67 90			
W. H. Bustin,	53 00			
Sundry parties,	213 10			
		1,405 89		
Medicine and medical attendance,		683 48		
			27,942 96	
Contractors for watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —				
Aaron A. Hall,		$3,680 00		
Patrick Grace,		3,416 67		
Alexander McMurtry,		3,074 00		
Patrick Hart, Agent,		2,770 34		
Thomas Minton,		2,487 33		
Owen Nawn,		1,917 20		
J. A. Handy,		1,510 00		
Timothy McCarthy,		1,014 07		
James Doonan,		1,011 33		
George F. Tileston,		1,011 33		
William Finneran,		765 33		
M. F. D'Arcy,		750 00		
Frank O'Brien,		738 00		
P. Dunn,		676 67		
Orsamus Nute,		476 73		
P. J. Calnan,		366 27		
W. T. Emery & Co.,		300 67		
J. V. Bancroft,		286 67		
James A. King,		150 00		
A. J. Tuttle,		40 00		
			26,442 61	
Iron, steel, tools, hardware, and general supplies, including repairs of tools: —				
P. F. McDonald,	$610 50			
Cochnower, Perrin, & Co.,	338 05			
Tremont Nail Co.,	327 10			
Carried forward,	$1,275 65		$768,077 07	$9,522,978 84

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Brought forward,	$1,275 65		$768,077 07	$9,522,978 84
Conant Rubber Co.,	302 50			
F. O. Dewey & Sons,	299 92			
Lappen Bros.,	275 87			
Burditt & Williams,	203 18			
Charles Richardson & Co.,	183 88			
McBarron & Co.,	156 95			
John Briggs & Co.,	97 86			
George H. Sampson,	92 78			
Dodge, Haley, & Co.,	89 99			
J. E. Lappen & Co.,	68 31			
Sundry parties,	595 00			
		$3,641 89		
Engine, boiler, crusher, repairs on stone-crushers and engines: —				
Benjamin F. Anthony,	$1,583 45			
William H. Carberry,	625 39			
Farrel Foundry and Machine Co ,	607 47			
Thomas M. Colton,	132 00			
S. C. Nightingale & Childs,	118 47			
James A. King,	62 50			
Sundry parties,	155 39			
		3,284 67		
Coal, hard,		2,777 17		
" soft,		170 60		
Oils: —				
Squire & Co.,	$463 77			
Jenney M'f'g. Co.,	102 25			
Olney Bros.,	70 27			
Sundry parties,	134 85			
		771 14		
Powder and fuse, George H. Sampson,		509 39		
			11,154 86	
Damages to persons and property,			10,817 93	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks: —				
James A. King, blasting, building wall, etc., Olney street,		$2,140 00		
James Killian, sub-grading Beacon street, from Brookline line, westward,		1,886 00		
Shields & Carroll, parapet stone, Boylston-street bridge,		1,687 95		
Roxbury Stone Co., grading Calumet and Sachem streets,		900 00		
Benjamin Young, bulkhead, Boylston street,	$1,690 00			
Less amount charged to Boylston-street extension,	1,233 68			
		456 32		
A. A. Hall, filling Geneva avenue,		185 00		
Carpenters, masons, and laborers,		1,387 32		
			8,642 59	
Water-rates and ice,			8,025 51	
Grade damages: —				
Washington street, Roslindale,		$1,350 00		
East Sixth street,		750 00		
Carried forward,		$2,100 00	$806,717 96	$9,522,978 84

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Brought forward,	$2,100 00	$806,717 96	$9,522,978 84
Field street,	250 00		
King street, Roxbury,	50 00		
		2,400 00	
Wharfage and rents,		1,701 31	
Telephones, rentals and repairs,		1,336 00	
Repairs of stables and sheds: —			
D. M. O'Connell,	$399 05		
William N. McKenna & Co.,	150 74		
John Feeney,	70 00		
John H. Buckley,	63 00		
John S. Boyd,	59 52		
James Evans & Co.,	51 22		
Sundry parties,	459 47		
		1,253 00	
Stationery,		809 12	
Commonwealth of Massachusetts, for dumping snow and ice into tide-water,		750 00	
Printing,		610 22	
Advertising,		469 25	
Gas,		231 65	
Salt water used in macadamizing,		142 00	
Street signs and numbers,		124 22	
Tolls and fares,		117 74	
Huntington avenue, loam and sods,		24 00	
Total,		$816,686 47	
Beacon Street, Commonwealth Avenue to St. Mary's Street.			
Filling: —			
Boston & Albany Railroad Co.,	$22,611 68		
T. McCarthy,	3,693 91		
Owen Nawn,	3,113 07		
Hugh Nawn,	998 41		
J. Beal,	469 71		
E. Lissner,	293 53		
		$31,180 31	
Labor,		4,958 25	
Paving-blocks, S. & R. J. Lombard,		1,357 54	
Teaming: —			
John McCarthy,	$220 50		
James Kelley,	156 00		
Thomas Kilroy, Jr.,	150 00		
Johanna Janse,	141 00		
Patrick Burns,	138 00		
John Donovan,	120 00		
George A. Burbank,	69 00		
Owen Doherty,	63 00		
John Kilroy,	63 00		
Patrick Dunn,	51 00		
Michael Lombard,	12 00		
		1,183 50	
Beach gravel, John T. Scully,		849 09	
Lumber,		147 25	
Paving,		136 52	
Curbstone,		85 04	
Fuel,		53 50	
Tools, etc.,		40 60	
Cement,		8 40	
Total,		$40,000 00	
Carried forward,			$9,522,978 84

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Brought forward,			$9,522,978 84

BENNINGTON STREET, ETC.

Payments for grading, etc., Bennington, Moore, Byron, and Wordsworth streets.

Labor,		$7,008 96	
Filling: —			
Thomas Sheehan,	$1,909 25		
Francis J. McLaughlin,	1,810 60		
D. Russell,	1,342 90		
Frank Hannon,	422 10		
John Cassens,	301 10		
Kate E. Murphy,	93 00		
Thomas Wall,	90 00		
John W. Morris,	60 00		
M. Attridge,	54 50		
Sundry parties,	213 00		
		6,296 45	
Teaming and freights: —			
Thomas Wall,	$357 00		
Kate E. Murphy,	354 00		
M. Attridge,	312 00		
Mary J. Burnett,	306 00		
Matthew Haley,	262 50		
Jeremiah Crowley,	258 00		
Francis J. McLaughlin,	252 00		
William McCarthy,	235 50		
S. A. Myrick,	187 50		
John Cassens,	175 50		
William F. Hedrington,	156 00		
Louis F. Leary,	136 50		
John W. Morris,	129 00		
Brown & McIntosh,	120 00		
James Clary,	106 50		
E. H. Myrick,	99 00		
Dennis Hedrington,	76 50		
M. F. D'Arcy,	46 50		
Terrence A. Dolan,	3 00		
		3,573 00	
Lumber,		107 19	
Wharfage,		14 40	
Total,		$17,000 00	

BOYLSTON-STREET BRIDGE, CONSTRUCTION OF.

Balance of payments for building bridge on Boylston-street Extension.

Contractor, D. H. Andrews,	$46,490 90		
Less amount charged to Boylston-street Extension,	11,901 11		
		$34,589 79	
Pittsburg Testing Laboratory, testing and report,		150 00	
Total,		$34,739 79	

BUNKER HILL STREET.

Payments for paving and repairing.

Paving blocks: —			
S. & R. J. Lombard,	$1,968 00		
H. Gore & Co.,	1,872 00		
Carried forward,	$3,840 00		$9,522,978 84

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Brought forward,	$3,840 00		$9,522,978 84
S. Lombard,	1,680 00		
M. Lombard,	1,240 00		
F. S. Gore & Co.,	1,000 00		
Robert McLaughlin,	1,000 00		
A. A. Libby & Co.,	308 74		
		$9,068 74	
Labor,		4,396 55	
Paving: —			
John Turner & Co.,	$1,553 40		
William H. Tyng,	789 50		
		2,342 90	
Teaming: —			
John T. Bamrick,	$399 00		
P. O'Riorden,	327 00		
Patrick McNulty,	147 00		
William H. Quigley,	147 00		
R. R. Wiley,	135 00		
J. H. Lombard,	132 00		
Michael Goff,	114 00		
Patrick Cain,	88 50		
J. H. Wholly,	45 00		
		1,534 50	
Filling, P. O'Riorden,		1,010 36	
Beach gravel, John T. Scully,		678 94	
Brick, O. S. Foster,		420 00	
West End Street Railway Co., changing grade,		396 35	
Lumber and carpentry,		77 50	
Tools,		49 01	
Raising curb,		20 65	
Cement,		4 50	
Total,		$20,000 00	

COMMONWEALTH AVENUE, BRIGHTON AVENUE TO CHESTNUT HILL AVENUE.

Payments for grading.

Labor,		$16,884 20	
Excavating: —			
Charles Linehan,	$8,889 95		
P. O'Riorden,	2,781 06		
		11,671 01	
Teaming: —			
Mary Ann Mullen,	$477 00		
John Sanford,	471 00		
John Sweeney,	394 50		
Hannah Kelly,	382 50		
Eugene Connors,	351 00		
Mary Brogie,	288 00		
John J. Moore,	279 00		
Patrick Grace,	258 00		
Michael Kiernan,	252 00		
Samuel Stewart,	249 00		
Mary Morrison,	216 00		
William Malloy,	207 00		
James Green,	192 00		
Joseph H. Barnaby,	190 50		
Patrick Fay,	190 50		
Michael Bennett,	187 50		
Margaret Crosby,	180 00		
Carried forward,	$4,765 50	$28,555 21	$9,522,978 84

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Brought forward,	$4,765 50	$28,555 21	$9,522,978 84
James Galligan,	172 50		
Mary Ann Howley,	153 00		
John F. Walsh,	133 50		
Neil McBride,	130 50		
Thomas Green,	124 50		
John Brennan,	114 00		
John Behan,	111 00		
J. F. Garvin,	105 00		
Margaret Wall,	99 00		
Daniel Bonner,	93 00		
Michael O'Keefe,	93 00		
John L. Reardon,	73 50		
Charles Linehan,	58 32		
Sundry parties,	256 50		
		6,482 82	
Crusher, engine, boiler, and tools: —			
S. C. Nightingale & Childs,	$1,139 86		
Cochnower, Perrin, & Co.,	813 50		
Benj. F. Anthony,	172 00		
Squire & Co.,	77 03		
Henry C. Hunt & Co.,	59 85		
James O'Connell,	55 00		
Sundry parties,	137 18		
		2,454 42	
Stone, James Killian,		1,154 84	
Drain-pipe: —			
Waldo Bros.,	$559 64		
Patrick Grace,	69 44		
		629 08	
Fuel,		225 00	
Car fares,		220 46	
Lumber,		177 07	
Advertising,		50 75	
Brick,		33 00	
Cement,		17 35	
Total,		$40,000 00	

COMMONWEALTH AVENUE, WEST OF CROSS ROADS.

Advertising,	$264 15

HUMBOLDT AVENUE.

Continuation of payments on account of building roadway.

Labor,	$7,542 56
Tools, powder, and supplies,	617 49
Teaming,	124 50
Car fares,	100 00
Filling,	38 50
Fuel,	6 35
Total,	$8,429 40

PAVING D STREET.

Paving-blocks, H. Gore & Co.,	$740 99

QUINCY-STREET BRIDGE.

New York & New England Railroad Company: —	
One-half cost of building bridge over Quincy street,	$5,421 17

Carried forward,	$9,522,978 84

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Brought forward,			$9,522,978 84

STREET IMPROVEMENTS, EAST BOSTON.

Continuation of payments on account of various street improvements in East Boston.

Labor,		$671 10	
Teaming: —			
Kate E. Murphy,	$184 50		
Matthew Healey,	82 50		
John W. Morris,	81 00		
Thomas Wall,	66 00		
Thomas Sheehan,	61 50		
E. H. Myrick,	58 50		
Francis J. McLaughlin,	54 00		
Sundry parties,	218 00		
		801 00	
Filling,		230 25	
Tolls,		2 51	
Total,		$1,704 86	

WHARF, PAVING DEPARTMENT.

Balance of payments for improving Atkins' Wharf, Commercial street.

Lumber: —			
George McQuesten & Co.,	$658 66		
Proctor & Drummey,	74 19		
		$732 85	
Masonry, H. S. Hussey,		558 46	
Plumbing, C. M. Bromwich,		163 33	
Inspector, C. H. Marple,		96 00	
Brick,		29 40	
Drain-pipe,		9 38	
Postage,		1 46	
		$1,590 88	

RECAPITULATION.

Paving Department.		
Per item No. 81 *of Treasurer's account,* Beacon street, Commonwealth avenue to St. Mary's street.	$816,686 47	
Per item No. 82 *of Treasurer's account,* Bennington street, etc.	40,000 00	
Per item No. 83 *of Treasurer's account,* Boylston-street Bridge, Construction of.	17,000 00	
Per item No. 84 *of Treasurer's account,* Bunker Hill street.	34,739 79	
Per item No. 85 *of Treasurer's account,* Commonwealth avenue, Brighton avenue to Chestnut Hill avenue.	20,000 00	
Per item No. 86 *of Treasurer's account,* Commonwealth avenue, west of Cross Roads.	40,000 00	
Per item No. 87 *of Treasurer's account,* Humboldt avenue.	264 15	
Per item No. 88 *of Treasurer's account,* Paving D street.	8,429 40	
Per item No. 89 *of Treasurer's account,* Quincy-street Bridge.	740 99	
Per item No. 90 *of Treasurer's account,*	5,421 17	
Carried forward,	$983,281 97	$9,522,978 84

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Brought forward,		$983,281 97	$9,522,978 84
Street improvements, East Boston.			
Per item No. 91 *of Treasurer's account,*		1,704 86	
Wharf, Paving Department.			
Per item No. 92 *of Treasurer's account,*		1,590 88	
			986,577 71

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,			24,867 67
Per item No. 180 *of Treasurer's account.*			

Phillips Street-Fund Income.

Fountain at Lief Ericson Statue: —			
Rutan & Fraser: —			
Granite basin,	$1,950 00		
Foundation, setting basin, and drilling,	1,450 00		
Daniel Shannon, drain and supply-pipe, etc.,	75 00		
Water,	5 25		
		$3,480 25	
Pedestal and foundation for Crispus Attucks Monument, Robert Kraus,		1,950 00	
Removing and carting covering of Ericson Statue,		14 20	
			5,444 45
Total, as per item No. 93 *of Treasurer's account.*			

Police Charitable Fund.

Amount of witness' fees earned by Police Officers in Municipal Courts, invested in City of Boston bonds,			13,000 00
Per item No. 181 *of Treasurer's account.*			

Police Department.

Payments under this head include the salaries of the board of police, officers, members, and all other expenses of the department.

Salaries: —				
Board of Police: —				
Albert T. Whiting,	$4,500 00			
William H. Lee,	4,000 00			
William M. Osborne,	4,000 00			
		$12,500 00		
Thomas Ryan, Clerk,		2,500 00		
Cyrus Small, Superintendent,		3,500 00		
Joseph R. Burrill, Deputy Superintendent,		2,800 00		
Property Clerk, George E. Savory,		1,800 00		
Seventeen Captains (each at the rate of $2,000 per annum),		29,502 12		
Thirty-six Lieutenants (each at the rate of $1,600 per annum),		54,223 09		
Fifty-three Sergeants (each at the rate of $1,400),		70,546 53		
Day and night officers ($1,000 to $1,200 per annum),		729,618 77		
Inspectors of Police,		18,641 57		
Inspectors of Hacks, Wagons, Intelligence Offices, Pawnbrokers, and Claims, and Assistants,		9,083 40		
Engineer and Firemen on Police Steamers,		4,825 36		
Officers at City Prison,		5,646 72		
Carried forward,		$945,187 56		$10,552,868 6

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Brought forward,	$945,187 56		$10,552,868 67
Stewards at various station-houses,	9,111 19		
Services of those members of the regular police who are stationed at theatres or other places of public amusement or business,	[1]14,434 01		
Reserved force,	46,114 50		
Edward H. Savage, Probation Officer,	1,500 00		
Pensioned officers,	29,770 36		
Matrons,	279 77		
Total for salaries,	$1,046,397 39		
Less amount deducted for cloth furnished officers by the Department,	11,320 12		
		$1,035,077 27	
Horses, etc.: —			
Board,	$7,032 83		
Purchase and exchange of,	1,790 00		
Hire of,	1,069 43		
Buggies, wagon, and repairs of vehicles,	916 30		
Shoeing,	775 35		
Harnesses and repairs,	484 02		
Veterinary service and medicines,	232 05		
		12,299 98	
Furniture and furnishings: —			
A. L. Haskell & Son,	$1,916 18		
Atherton Rubber Co.,	1,330 75		
William White,	1,274 25		
Smith & Co.,	1,025 50		
Jackson, Mandell, & Daniell,	776 68		
Thomas O'Callaghan & Co.,	521 77		
John & James Dobson,	469 79		
Webster, Folger, & Co.,	342 70		
John Young and Co.,	290 67		
N. W. Turner Co.,	192 85		
C. W. Brown & Co.,	189 75		
M. E. Nash,	128 77		
Frank E. Freeze,	114 59		
J. L. F. Case,	114 04		
Abram French & Co.,	105 29		
F. O. Dewey & Sons,	85 14		
H. A. Winship,	72 00		
T. Early & Son,	65 48		
Packard & Burrill,	57 55		
Sundry parties,	626 87		
		9,700 62	
Uniform cloth, Wendell, Fay, & Co.,		9,231 53	
Gas,		9,114 24	
Fuel: —			
L. G. Burnham & Co.,	$1,374 35		
Austin Gove & Son,	943 71		
Edmund Keyes,	841 25		
Boston Coal Co.,	898 25		
H. G. Jordan & Co.,	729 80		
F. W. Darling & Co.,	696 45		
N. Gibson & Co.,	371 75		
Carried forward,	$5,855 56	$1,075,423 64	$10,552,868 67

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

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Brought forward,	$5,855 56	$1,075,423 64	$10,552,868 67
Overseers of the Poor, wood account,	332 49		
D. J. Cutter,	223 90		
Gillespie & Pierce,	194 25		
J. Robbins & Co.,	84 75		
F. A. Marston & Co.,	40 20		
		6,731 15	
Helmets, badges, and buttons: —			
Samuel O. Aborn,	$4,658 75		
Mrs. J. E. Marshall,	579 92		
D. Evans & Co.,	560 00		
Shreve, Crump, & Low,	115 00		
Sundry parties,	78 75		
		5,992 42	
Medical attendance and medicines furnished sick and injured persons,		4,807 99	
Health Department, conveyance of prisoners,		4,645 25	
Land purchased for sites for stables: —			
Havre street, East Boston,	$2,533 50		
Dickens street, Dorchester,	1,432 00		
		3,965 50	
Printing,		3,711 07	
Repairs of buildings: —			
D. J. Lewis,	$864 05		
Charles Traverse,	697 67		
E. B. Witherspoon,	495 90		
Tucker & Titus,	320 87		
H. S. Hussey,	254 55		
Cyrus T. Clark,	154 32		
W. J. Jobling,	135 04		
Andrews & Sharkey,	77 01		
J. W. Acres,	66 05		
L. M. Ham & Co.,	66 00		
Sundry parties,	275 57		
		3,407 03	
Water-rates and ice,		3,256 57	
Travelling and other expenses of officers,		2,885 34	
Telephone lines and instruments, rentals and repairs,		2,734 04	
Stationery,		2,359 73	
Repairs on steamers "Protector," "Patrol," and small boats: —			
D. D. Kelly & Son,	$929 31		
Atlantic Works,	717 37		
Frank Cushman,	149 18		
Albert H. Nute,	96 99		
Richard Sullivan,	68 17		
Edson Manufacturing Co.,	50 98		
Sundry parties,	35 26		
		2,047 26	
Clubs, belts, revolvers, and handcuffs,		1,971 43	
Washing and small supplies,		1,786 88	
Food for prisoners and lodgers,		1,589 60	
Russell & Putnam, retainer and services on the petition of Prince and others before the Supreme Court,	$1,500 00		
Printing,	54 80		
		1,554 80	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,318 46	
Rents,		1,145 00	
Carried forward,		$1,131,333 16	$10,552,868 67

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Brought forward,		$1,131,333 16	$10,552,868 67
Amount drawn to pay travelling expenses of Board to other cities,		600 00	
Refreshments for Police Officers,		387 90	
Photographs of criminals and suspicious persons,		261 75	
Advertising,		246 68	
Watering streets,		68 00	
Allowances for clothing torn or destroyed,		39 73	
Disbursements by Probation Officer,		6 00	
Total,		$1,132,943 22	

STATION-HOUSE MATRONS, AND HOUSE OF DETENTION.

Salaries: —			
Matrons,	$3,508 41		
Drivers,	1,097 15		
		$4,605 56	
Horses: —			
Purchase of,	$700 00		
Van and repairs,	670 00		
Board of horses,	444 86		
Harnesses and repairs,	205 28		
Shoeing,	65 00		
		2,085 14	
Furniture and furnishing,		212 47	
Washing and small supplies,		189 78	
Medical attendance and medicine,		158 23	
Food for prisoners,		56 12	
Printing,		53 28	
Caps and coats,		35 00	
Car fares and carriage hire,		6 45	
Stationery,		1 00	
Total,		$7,403 03	

RECAPITULATION.

Police Department.		
Per item No. 94 *of Treasurer's account,*	$1,132,937 72	
Add amount drawn by Auditor, but not paid,	5 50	
Station-house Matrons, and House of Detention.	$1,132,943 22	
Per item No. 95 *of Treasurer's account,*	7,403 03	
		1,140,346 25

Premium on Loans.

Amount paid Board of Commissioners of Sinking Funds under order of City Council.		
Per item No. 179 *of Treasurer's account,*		140,659 30

Printing and Stationery.

Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery.

[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing: —			
Thomas J. Lane,	$2,500 00		
Clerk-hire,	1,475 00		
Stationery, printing, advertising, etc.,	197 39		
		$4,172 39	
Printing City Documents, notifications, and blanks of various kinds, stationery, and bind-			
Carried forward,		$4,172 39	$11,833,874 22

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Brought forward,			$4,172 39	$11,833,874 22
ing documents, for City Council and officers, not chargeable elsewhere.				
City Council, and for offices of Clerk of Common Council and Clerk of Committees.				
Printing,		$17,900 53		
Binding volumes of documents, etc.,		4,974 02		
Stationery,		2,448 88		
			25,323 43	
Printing stock,			6,062 52	
Publishing proceedings of the City Council, and furnishing printed copies of same: —				
"Evening Traveller,"			9,654 52	
W. O. Robson, reporting proceedings of the City Council,			3,500 00	
Postage-stamps,			3,300 00	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,			975 00	
W. F. Wharton, Index to Special Laws,			500 00	
F. E. Goodrich: —				
Preparing indices for volume of Colonial Laws of 1660,		$250 00		
Compiling Municipal Register of 1888,		200 00		
			450 00	
Books, newspapers, and small items,			141 40	
Telephone rental,			120 00	
B. R. Wilson, preparing Attucks' Volume,			50 00	
				54,249 26
Total, as per item No. 96 of Treasurer's account.				

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also, for rents of buildings used for city purposes: —

James C. Tucker, Superintendent,		$3,600 00		
Assts. to Supt.,		3,500 00		
Clerk-hire,		3,600 00		
Fuel-clerk and assistants,		1,842 00		
Armory clerk,		83 33		
Assistant at Faneuil Hall,		720 00		
Janitor at City Hall, Charlestown District,		1,200 00		
Janitor at Town Hall, West Roxbury District,		900 00		
Janitor at Old State-House,		1,262 39		
Janitor at Nos. 12 and 14 Beacon street,		1,943 00		
Janitor at No. 7 Pemberton square,		1,200 00		
Janitor at room occupied by Sealer of Weights and Measures, Court-House,		180 00		
Janitor, Milk Inspector's office,		235 17		
Janitors of ward-rooms,		873 21		
			$21,139 10	
City Hall, — Engineer and assistants,		$1,590 75		
Electric lighting,		6,754 89		
Furniture, safes, and furnishing: —				
William White,	$1,126 00			
Smith & Co.,	1,004 00			
Torrey, Bright, & Capen,	563 85			
Carried forward,	$2,693 85	$8,345 64	$21,139 10	$11,888,123 48

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Brought forward,	$2,693 85	$8,345 64	$21,139 10	$11,888,123 48
Damon Safe and Iron Works Co.,	526 20			
N. W. Turner Co.,	431 69			
J. Hinman,	360 00			
Walker & Pratt M'f'g Co.,	249 29			
Fuller, Holtzer, & Co.,	206 69			
Lamprell & Marble,	186 80			
White, Holman, & Co.,	120 25			
Murphy, Leavens, & Co.,	113 27			
Frank B. Ingalls,	111 50			
Boston Auxiliary Fire Alarm Co.,	102 35			
J. L. F. Case,	95 99			
Boyce Bros.,	94 00			
Morss & Whyte,	88 55			
Joel Goldthwait & Co.,	59 17			
E. Howard Watch and Clock Co.,	56 61			
Lappen Bros.,	53 70			
Henry W. Goodwin,	50 50			
Sundry parties,	403 50			
		6,003 91		
Repairs and alterations: —				
Sidney Peterson & Co.,	$1,200 74			
Robert L. Walker,	610 00			
Henry Munroe,	476 05			
Weston & Putnam,	462 02			
Whittier Machine Co.,	306 06			
Loudon Bros.,	279 69			
John S. Jacobs,	103 30			
J. J. Gilman,	91 50			
David H. Jacobs & Son,	76 91			
Sundry parties,	231 40			
		3,837 67		
Fuel,		2,381 83		
Gas,		1,786 41		
Water rates and ice,		744 75		
Cleaning and supplies,		453 49		
			23,503 70	
Repairs, renewals, and alterations of buildings: —				
Fire Department buildings: —				
Donovan & Brock,	$1,715 71			
Hiram Ames,	1,527 62			
John S. Jacobs,	1,456 45			
Ingalls & Kendricken,	1,209 18			
F. L. Pierce & Son,	1,154 73			
C. Tilden, Jr.,	1,054 57			
E. B. Hine,	837 57			
S. M. Chesley & Co.,	725 04			
William F. Collins,	699 95			
William E. Bartlett,	689 09			
G. B. Stephens,	600 25			
G. W. & F. Smith Iron Co.,	554 31			
John Farquhar's Sons,	518 58			
James F. Woods,	465 60			
Fessenden & Libby,	432 75			
J. H. Burt & Co.,	382 77			
A. W. Strauss & Co.,	328 62			
Proctor & Drummey,	323 98			
Daly & Co.,	280 00			
Carried forward,	$14,956 77		$44,642 80	$11,888,123 48

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Brought forward,	$14,956 77		$44,642 80	$11,888,123 48
Jeremiah Connell,	273 86			
Simpson Bros.,	271 53			
C. M. Gay,	270 74			
J. Homer Edgerly,	265 08			
Henry M. Harper,	242 50			
A. M. Stetson & Co.,	241 96			
S. F. Whitehouse & Co.,	227 02			
William H. Sayward,	225 87			
H. Riley's Sons,	198 94			
C. S. Parker & Sons,	196 59			
John P. Santry,	196 00			
William Curtis' Sons,	186 56			
Washington Jacobs,	183 30			
Richard A. Dinin,	175 00			
H. A. Nichols,	169 84			
F. W. Webster,	169 13			
Curtis & Pope,	166 98			
William Hawley,	160 54			
James Fagan,	160 45			
Ottway Brown,	136 06			
Richardson & Young,	101 84			
P. P. Hildreth,	100 00			
Edward Marley & Bros.,	89 55			
H. S. Hussey,	88 08			
Hugh Nawn,	84 25			
E. B. Grant,	84 00			
Frank B. Ingalls,	81 00			
Robert R. Wiley,	77 60			
C. Sheehan,	73 65			
C. M. Drennan & Co.,	70 00			
Thomas Clasby & Son,	69 10			
John Crowley,	65 33			
William K. Sawyer,	64 75			
George A. Spear,	59 58			
Charles Tileston,	53 30			
James W. Lunt,	52 05			
Sundry parties,	648 84			
		$20,937 64		
Police Station-Houses and City Prison: —				
J. F. Cronin,	$1,541 13			
Thomas Punchard,	1,136 11			
James H. Nugent,	974 50			
Henry M. Harper,	925 00			
John Brant,	723 25			
Cyrus T. Clark,	720 93			
C. A. Bullock,	716 32			
Fessenden & Libby,	700 95			
Robert R. Rose,	674 90			
John Cotton & Son,	626 50			
Cyrus White & Co.,	430 06			
John A. Toland,	408 79			
James M. Ginty,	399 35			
F. White & Co.,	399 27			
J. McLaren,	368 08			
George E. Morrill,	339 99			
G. B. Stephens,	312 23			
Walker & Pratt M'f'g Co.,	280 32			
Studley Bros.,	276 62			
W. Ballantyne,	267 75			
Carried forward,	$12,222 05	$20,937 64	$44,642 80	$11,888,123 48

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Brought forward,	$12,222 05	$20,937 64	$44,642 80	$11,888,123 48
S. F. Whitehouse & Co.,	265 30			
John S. Jacobs,	238 87			
Ezra Hawkes,	219 90			
Carlen & Gallagher,	218 00			
F. H. Young & Co.,	191 00			
S. D. Hicks & Son,	129 65			
H. Riley's Sons,	127 39			
S. M. Chesley & Co.,	117 25			
William Waters, Jr.,	113 73			
John Crowley,	94 78			
Henry Munroe,	82 40			
William E. Bartlett,	76 59			
James Barrett,	68 38			
Curtis & Pope,	65 78			
Horace E. Walker & Co.,	63 35			
W. C. Stinson,	63 00			
Ingalls & Kendricken,	61 55			
Thomas Clasby & Son,	59 71			
John Ballou,	56 65			
W. F. Collins,	50 75			
Sundry parties,	771 67			
		15,357 75		
Health Department Stables and Sheds: —				
Charlestown,	$1,989 86			
North Grove street,	1,720 99			
Highland,	1,574 74			
South End,	668 03			
Dorchester,	174 81			
		6,128 43		
Charity Building: —				
Patrick Smith,	$1,180 11			
Frank W. Krogman,	474 00			
McGaragle & Co.,	430 43			
Walker & Pratt M'f'g Co.,	290 21			
John P. Conlon,	288 71			
Lamprell & Marble,	77 19			
Joel Goldthwait & Co.,	70 47			
Boyce Bros.,	70 00			
Sundry parties,	182 66			
		3,063 78		
Faneuil Hall Market: —				
John McGaw,	$1,195 64			
John S. Jacobs,	918 42			
William Trainer & Co.,	484 73			
G. W. & F. Smith Iron Co.,	177 55			
John Farquhar's Sons,	113 24			
S. D. Hicks & Son,	83 23			
Sundry parties,	31 00			
		3,003 81		
Old City Hall, Charlestown: —				
Fessenden & Libby,	$811 15			
J. F. Cronin,	786 99			
S. P. Jones,	75 00			
George E. Morrill,	60 91			
Sundry parties,	159 53			
		1,893 58		
Nos. 12 and 14 Beacon street: —				
S. & H. Ames,	$220 47			
S. D. Hicks & Son,	187 10			
Carried forward,	$407 57	$50,384 99	$44,642 80	$11,888,123 48

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Brought forward,	$407 57	$50,384 99	$44,642 80	$11,888,123 48
Simpson Bros.,	175 00			
C. F. Driscoll & Co.,	164 51			
E. B. Grant,	144 90			
Albert B. Franklin,	109 51			
John P. Conlon,	98 50			
John S. Jacobs,	97 75			
N. W. Turner Co.,	91 71			
C. Henry Adams,	74 58			
C. S. Parker & Sons,	63 97			
Sundry parties,	248 94			
		1,676 94		
Wayfarers' Lodge: —				
John S. Jacobs,	$361 28			
John P. Conlon,	295 42			
Walker & Pratt M'f'g Co.,	145 13			
Edward J. Moffitt,	81 68			
S. D. Hicks & Son,	3 86			
		887 37		
No. 7 Pemberton square: —				
John Ballou,	$274 05			
J. Homer Edgerly,	135 68			
Henry Munroe,	135 29			
Isaac Hatch,	86 49			
John P. Conlon,	84 78			
Lamprell & Marble,	60 39			
Sundry parties,	78 10			
		854 78		
Public Library Branches: —				
South End,	$781 48			
East Boston,	20 75			
Dorchester,	7 40			
		809 63		
Faneuil Hall,		678 82		
Old State House,		625 45		
Storehouse, Wareham street,		559 09		
Ward-rooms,		342 78		
Armories: —				
Bunker Hill street,	$146 75			
Bulfinch street,	113 72			
Maverick street,	39 28			
Winthrop street,	2 50			
		302 25		
Milk Inspector's office,		268 17		
Town Hall, Dorchester,		195 41		
Curtis Hall, Jamaica Plain,		151 50		
Scales: —				
Roxbury,	$80 75			
Brighton,	32 75			
West Roxbury,	2 00			
		115 50		
Paving Department sheds,		91 95		
Morgue, No. Grove street,		84 67		
Pound, East Boston,		64 75		
No. 94 Roxbury street,		25 43		
			58,119 48	
Rents: —				
Nos. 12 and 14 Beacon street for City Offices,		$11,876 00		
No. 7 Pemberton square for use of Police Department,		4,725 00		
Carried forward,		$16,601 00	$102,762 28	$11,888,123 48

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Brought forward,	$16,601 00	$102,762 28	$11,888,123 48
Park Commissioners' office, N.E. Mutual Life Insurance Company's building, Post-office square,	1,267 93		
Ward-rooms,	525 00		
North End Branch Library,	200 00		
Lock-up, Oakland street, Dorchester,	150 00		
		18,743 93	
Salamander Felting Co., upon execution of U. S. Court, for infringement of patent for covering for steam pipes, boilers, etc.,		4,823 96	
Furniture, safes, and furnishing: —			
Store-room,	$1,589 11		
Nos. 12 and 14 Beacon street,	558 18		
Faneuil Hall Market,	243 50		
Old State-House,	235 37		
No. 7 Pemberton square,	74 65		
Milk Inspector's office,	8 00		
Ward rooms,	7 50		
No. 30 Pemberton square,	5 75		
		2,722 06	
Fuel: —			
No. 7 Pemberton square,	$691 45		
Nos. 12 and 14 Beacon street,	556 25		
Old State-House,	368 93		
Old City Hall, Charlestown,	341 25		
Ward-rooms,	138 98		
Curtis Hall,	94 50		
Old Franklin School-house,	85 95		
Faneuil Hall,	28 77		
		2,306 08	
Buggy, harness, board of and shoeing horses, and repairs of vehicles and harnesses,		1,452 07	
Gas: —			
Nos. 12 and 14 Beacon street,	$244 92		
Old Franklin School-house,	134 50		
Curtis Hall,	119 68		
Old State-House,	96 46		
Ward-rooms,	82 55		
Faneuil Hall,	76 36		
Old City Hall, Charlestown,	54 43		
Park Commissioners' office,	3 38		
		812 28	
Water-rates,		786 00	
Stationery,		326 94	
Electric lighting, Nos. 12 and 14 Beacon street,		429 00	
Cartage,		293 95	
Ice,		163 80	
Telephone and messenger service,		141 40	
Advertising,		84 61	
Bronze tablet on City Hall fence, marking Old Latin School-house site,		75 00	
Car fares,		74 94	
Printing,		65 80	
Watering street,		37 00	
Total,		$136,101 10	
Carried forward,			$11,888,123 48

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Brought forward,		$11,888,123 48

ENGINE-HOUSE, BRIGHTON.

Balance of payments for building an engine-house on Webster avenue and Waverley street, Brighton.

(Total payments for site and building, $26,445.45.)

Contractors: —

Masonry, R. R. Mayers & Co.,	$3,927 50
Heating apparatus, Ingalls & Kendricken,	1,825 00
Carpentry, D. M. O'Connell,	1,613 07
Asphalt floor in stable and cellar: —	
Simpson Bros.,	600 00
Inspectors,	530 50
Gas-fixtures, R. Hollings & Co.,	331 85
Hardware, J. B. Hunter & Co.,	290 08
Engineer and watchman,	288 00
Tinting walls and ceiling, Needham & Joyce,	240 70
Plumbing, John P. Santry,	150 00
Masonry,	67 38
Sliding-pole,	48 00
Insurance,	46 00
Fuel,	36 60
Iron-work,	17 20
Car fares and small items,	12 18
Total,	$10,023 56

ENGINE-HOUSE, CHARLESTOWN.

Balance of payments for building an engine-house on Monument street, Charlestown.

(Total payments for site and building, $30,787.35.)

Contractors: —

Plumbing, James H. Hayes,	$1,482 81
Heating apparatus, Walworth M'f'g Co.,	1,048 05
Carpentry, John McNamara,	322 67
Painting walls and ceilings, A. F. Richards,	275 00
Asphalt floor, Simpson Bros.,	227 23
Gas-fixtures, R. Hollings & Co.,	220 00
Iron-work,	171 19
Water heater,	37 50
Hardware,	13 65
Total,	$3,798 10

ENGINE-HOUSE No. 6.

Balance of payments on account of building an engine-house on Leverett street.

(Total payments for site and building, $44,445.21.)

Contractors: —

Carpentry, Wm. J. Jobling,	$5,080 28
Masonry, R. R. Mayers & Co.,	2,713 00
Heating apparatus, Ingalls & Kendricken,	1,654 04
Inspectors,	618 50
Watchman,	228 00
Gas-fixtures, R. Hollings & Co.,	138 00
Paving,	96 34
Iron-work,	85 00
Fuel,	72 45
Plumbing,	41 50
Hardware,	29 04
Gas-piping,	21 54
Total,	$10,777 69

Carried forward,	$11,888,123 48

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Brought forward,			$11,888,123 48
FIRE-DEPARTMENT BUILDING, BOYLSTON STREET.			
Balance of payments for building an engine and hook-and-ladder house, corner of Boylston and Hereford streets.			
(Total payments for building, $47,075.67.)			
Contractors: —			
Plumbing, James Barrett,		$362 73	
Masonry, Donahue Bros. & Co.,		170 40	
Paving assessment,		113 84	
Watchman, etc.,		26 75	
Total,		$673 72	
FIRE-DEPARTMENT BUILDING, CHARLESTOWN.			
Painting, M. H. Robinson,		$13 95	
HIGHLAND-STREET STABLE.			
Payments on account of repairing this building, damaged by fire Jan. 3, 1889.			
Roofing, F. H. Holton & Co.,		$2,300 00	
Temporary roof and framing new roof: —			
James Nixon,		1,738 80	
Lumber: —			
Curtis & Pope,	$1,616 02		
E. A. Wight,	20 04		
		1,636 06	
Brick, Ham & Carter,		1,254 00	
Masonry, W. F. Collins,		363 00	
Tools and hardware,		74 11	
Advertising,		39 35	
Carpentry,		26 12	
Fuel,		6 35	
Total,		$7,437 79	
LADDER-HOUSE, ROSLINDALE.			
Balance of payments for building a ladder-house at Roslindale.			
(Total payments for building, $25,926.45.)			
Contractors: —			
Masonry, Donahue Bros.,		$2,068 49	
Heating apparatus, Walworth Construction & Supply Co.,		987 00	
Decorating, J. Sears,		575 00	
Carpentry, John McNamara,		492 64	
Gas-fixtures, J. F. Dalton,		308 18	
Asphalt floor in stable, Simpson Bros.,		298 46	
Plumbing, W. A. Daly,		184 07	
Copper-work, E. Marley & Bros.,		103 70	
Car fares,		47 39	
Fuel,		19 80	
Removing night-soil,		5 90	
Total,		$5,090 63	
LIBRARY BUILDING, DARTMOUTH STREET.			
Continuation of payments on account of new Library Building.			
Contractors: —			
Masonry, Woodbury & Leighton,		$65,381 00	
Piling, John T. Scully,		7,714 44	
Architects, McKim, Mead, & White,		20,286 53	
Inspectors,	$2,937 00		
Carried forward,	$2,937 00	$93,381 97	$11,888,123 48

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Brought forward,	$2,937 00	$93,381 97	$11,888,123 48
Clerk of work,	1,260 00		
Watchman,	793 00		
		5,090 00	
Mantel, H. J. Durveen,	$650 00		
Setting, etc., in Boylston-street Library, Hez. McLaughlin,	219 50		
Andirons and foot-rest,	128 50		
		998 00	
Tools, hardware, etc.,		557 14	
Lithographing and printing,		472 91	
Altering model-room,		297 95	
Travelling expenses of Board of Trustees and Architects,		294 96	
E. W. Bowditch, services,		241 61	
Stationery and photographs,		221 17	
Advertising,		131 28	
Marble and freight on same,		100 00	
Fuel,		28 70	
Testing beams and cement,		24 00	
Copper box,		12 00	
Repairing office building,		9 60	
Total,		$101,861 29	

POLICE STATION-HOUSE, BOYLSTON STREET.

Balance of payments for building a Police Station-House, corner of Boylston and Hereford streets.

(Total payments for building, $60,513.44.)

Masonry, Donahue Bros. & Co.,	$217 20
Heating apparatus,	9 15
Labor,	7 55
Total,	$233 90

REPAIRING OLD FRANKLIN SCHOOL-HOUSE.

Balance of payments.

Masonry: —

G. B. Stephens,	$231 95
Painting, P. Golden,	80 00
	$311 95

RECAPITULATION.

Public Buildings.			
Per item No. 97 *of Treasurer's account,*	$136,099 38		
Add amount drawn by Auditor, but not paid,	1 72		
		$136,101 10	
Engine-House, Brighton.			
Per item No. 98 *of Treasurer's account,*		10,023 56	
Engine-House, Charlestown.			
Per item No. 99 *of Treasurer's account,*		3,798 10	
Engine-House No. 6.			
Per item No. 100 *of Treasurer's account,*		10,777 69	
Fire Department Building, Boylston street.			
Per item No. 101 *of Treasurer's account,*		673 72	
Fire Department Building, Charlestown.			
Per item No. 102 *of Treasurer's account,*		13 95	
Highland-street stable.			
Per item No. 103 *of Treasurer's account,*		7,437 79	
Carried forward,		$168,825 91	$11,888,123 48

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Brought forward,		$168,825 91	$11,888,123 48
Ladder-House, Roslindale.			
Per item No. 104 *of Treasurer's account,*		5,090 63	
Library Building, Dartmouth street.			
Per item No. 105 *of Treasurer's account,*		101,861 29	
Police Station-House, Boylston street.			
Per item No. 106 *of Treasurer's account,*		233 90	
Repairing Old Franklin School-house.			
Per item No. 107 *of Treasurer's account,*		311 95	
Total,			276,823 68

Public Celebrations.

Payments for July 4 and June 17 celebrations, and Grand Army decorations, May 30, 1888.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Twelfth Anniversary of the Independence of the United States, July 4, 1888: —

Children's entertainments: —			
Performers,	$1,940 00		
Rent of Odd Fellows' Hall; Odd Fellows' Hall Dorchester, Wait's, Monument, Gray's, Lyceum, Dorchester District; Lyceum, E. Boston; Oakland, St. Patrick's, Parker Memorial, Warren, Washington, Woods, Tremont Temple, Boston Theatre, and Roslindale M. E. Church,	948 00		
Attendants, expenses, furniture, and cartage,	320 20		
Badges,	32 00		
		$3,240 20	
Rowing Regatta on Charles river: —			
Prizes,	$1,027 50		
Refreshments for judges' boat, F. E. Weber,	230 55		
Buoys, chains, boats, and flags,	171 00		
Judges' boat,	150 00		
Badges,	47 00		
Use of steam launch,	40 00		
		1,666 05	
Fireworks: —			
Hyde & Co., contractors,	$1,500 00		
Use of chairs,	45 00		
Badges,	18 00		
Refreshments,	15 00		
Labor,	8 00		
		1,586 00	
Music, day and evening: —			
Bands,	$1,090 87		
Putting up and taking down, lighting, and carting stands,	156 14		
Badges,	10 00		
		1,257 01	
Sailing Regatta: —			
Refreshments for judges and guests: —			
F. E. Balch, $250 00			
J. Dooling, 160 00			
H. Blunt, 150 00			
	$560 00		
Prizes,	505 00		
Use of boats, flags, etc.,	84 00		
Carried forward,	$1,149 00	$7,749 26	$12,164,447

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Brought forward,	$1,149 00	$7,749 26	$12,164,447 16
Judges' boat,	75 00		
Badges,	32 00		
		1,256 00	
Printing.		560 99	
Balloon Ascension: —			
G. A. Rogers,	$382 00		
Gas and labor,	68 50		
Refreshments,	15 00		
Badges,	12 00		
Use of tent,	10 50		
Cartage, etc.,	3 50		
		491 50	
Lacrosse Game: —			
Prizes,	$215 00		
Entertaining visiting club,	57 25		
Badges,	16 00		
Tent, etc.,	10 25		
Refreshments,	10 00		
		308 50	
Ice-water, distributors, stands, ice, etc.,		260 25	
Rowing Regatta, Jamaica Pond: —			
Prizes,	$235 00		
Ropes, stakes, etc.,	15 00		
		250 00	
Bicycle Race: —			
Prizes,	$132 00		
Stands, tents, flags, etc.,	44 75		
Refreshments,	30 90		
Badges,	23 00		
		230 65	
South Boston Athletics: —			
Prizes,	$112 00		
Refreshments,	46 30		
Labor, and use of tent,	34 00		
Badges,	18 25		
		210 55	
Hurling Match: —			
Prizes,	$100 00		
Badges,	11 00		
Refreshments,	10 00		
Labor, etc.,	2 70		
		123 70	
Rowing Regatta, Neponset river: —			
Neponset Rowing Club,		100 00	
Swimming Match: —			
Prizes,	$70 00		
Badges,	14 00		
Labor,	13 00		
		97 00	
Clerk-hire,		97 00	
Refreshments for police,		80 10	
Carriage-hire,		31 50	
East Boston Ferries, free use for the day,		25 00	
Cartage,		11 15	
Total expenses July 4, 1888,		$11,883 15	
MAY 30, 1888.			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, and 159, Grand Army of the Republic, for decorating graves, etc., $400 each,	$5,600 00		
Carried forward,	$5,600 00	$11,883 15	$12,164,447 16

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Brought forward,		$5,600 00	$11,883 15	$12,164,447 16
Thomas Francis Meagher Command U.V.U.,		400 00		
			6,000 00	
SEVENTEENTH OF JUNE, 1888.				
Expenditures incurred in celebrating the one hundred and thirteenth anniversary of the battle of Bunker Hill: —				
Allowance to Charlestown Seventeenth of June Association,		$1,800 00		
Allowances to organizations parading,		1,000 00		
Bands of music,	$499 00			
Stands and cartage,	33 75			
		532 75		
Balloon ascension: —				
G. A. Rogers,	$200 00			
Gas and labor,	50 00			
		250 00		
Decorations,		200 00		
Rent of hall,		150 00		
Observation stand,	$80 00			
Use of chairs and care,	12 50			
		92 50		
Badges,		75 00		
Expenses of Chief Marshal,		50 00		
Floral display,		50 00		
Flag,		35 00		
Carriage-hire,		30 00		
Refreshments,		21 75		
Ringing bells,		21 00		
Advertising,		10 00		
			4,318 00	
Total, as per item No. 108 *of Treasurer's account,*				22,201 15

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Board of Directors for Public Institutions.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSES *at Deer Island.*

Salaries: —			
John C. Whiton, Superintendent, to March 9, 1889,	$2,451 39		
James R. Gerrish, Superintendent from March 9, 1889,	48 61		
William A. Witham, Assistant Superintendent,	1,200 00		
Thomas F. Roche, Resident Physician,	1,500 00		
Charles H. Cogswell, Assistant Physician,	500 00		
J. W. Dadmun, Chaplain, Superintendent of Schools, and Teacher of Music,	1,250 00		
All other employés,	28,089 90		
		$35,039 90	
Subsistence supplies for officers and inmates: —			
Noyes, French, & Fickett,	$13,241 99		
James D. Prindle,	9,413 88		
L. L. Kimball & Co.,	6,653 58		
Carried forward,	$29,309 45	$35,039 90	$12,186,648 31

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Brought forward,	$29,309 45	$35,039 90	$12,186,648 31
Shattuck & Jones,	4,044 38		
Timothy Gay & Co.,	3,224 75		
A. & O. W. Mead & Co.,	2,996 83		
I. E. Noyes,	1,809 71		
J. K. Sartwell & Co.,	1,690 99		
William Prior, Jr. & Co.,	1,672 30		
C. W. Van Alstine,	1,487 50		
H. Bird & Co.,	1,438 94		
S. S. Learnard,	1,411 47		
Otis Munroe,	1,260 49		
William F. Brooks & Co.,	1,096 24		
Swan, Newton, & Co.,	1,076 40		
John A. Nowell,	1,007 51		
Revere Sugar Refinery,	970 45		
Chase & Sanborn,	885 75		
Bay State Sugar Refinery Co.,	445 69		
Samuel B. Hodgkins & Co.,	416 50		
N. Rosenfeld,	391 50		
Squire & Co.,	337 56		
Isaac Locke & Co.,	309 81		
Thurston & Hall Biscuit Co.,	302 45		
I. O. Whiting & Co.,	281 62		
McPherson Bros.,	275 66		
George E. Downes,	226 15		
Boston Sugar Refining Co.,	222 68		
D. K. Reed & Son,	174 89		
L. A. Wright & Co.,	167 53		
Josiah Webb & Co.,	131 25		
James Dooling,	104 60		
Amos Haynes,	102 10		
John F. Nickerson & Co.,	82 31		
Sundry parties,	124 20		
		59,479 66	
Clothing and bedding, including material for making the same: —			
Hoyt Brothers,	$1,590 80		
Tebbetts, Harrison, & Robins,	1,407 44		
Bliss, Fabyan, & Co.,	1,218 42		
Francis A. Foster,	1,207 34		
Bradford, Thomas, & Co.,	1,086 66		
Spaulding & Co.,	1,054 99		
Charles F. Murphy & Co.,	868 00		
Lemuel Baxter & Son,	673 11		
Rufus S. Frost & Co.,	648 18		
Dunn, Green, & Co.,	618 67		
J. F. Mungovan,	556 27		
R. H. White & Co.,	494 54		
New England Hay Co.,	437 64		
Campbell Bros.,	414 95		
Joy, Langdon, & Co.,	400 19		
George S. McCrillis & Co.,	322 39		
Brown, Durrell, & Co.,	271 67		
J. B. Smith,	247 58		
Jackson, Mandell, & Daniell,	242 78		
Edwin O. Bullock & Co.,	152 00		
Ross, Turner, & Co.,	133 64		
Harwood Bros.,	117 15		
Webster & Co.,	111 62		
Coleman, Mead, & Co.,	57 63		
J. R. Atwood,	55 32		
Carried forward,	$14,388 98	$94,519 56	$12,186,648 31

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Brought forward,	$14,388 98	$94,519 56	$12,186,648 31
A. J. Tower,	52 15		
Sundry parties,	111 92		
	$14,553 05		
Repairs of sewing-machines, trimmings, and material used in manufacturing sale goods,	146 61		
Insurance on stock,	67 50		
		14,767 16	
Fuel and gas-coal: —			
L. G. Burnham & Co.,	$10,530 74		
C. A. Campbell,	1,800 00		
Swain Bros.,	1,599 56		
John McCarthy,	58 00		
	$13,988 30		
Weighing,	159 18		
		14,147 48	
Repairs and alterations: —			
Mechanics,	$2,238 88		
William Curtis' Sons,	876 13		
James & Abbot,	707 43		
Dexter Bros.,	648 75		
James Gurney & Co.,	623 63		
Charles Richardson & Co.,	329 31		
Brandon Lime & Marble Co.,	298 80		
Williams & Co.,	250 00		
Dana Hardware Co.,	244 73		
Curtis & Pope,	229 43		
Bisbee, Endicott, & Co.,	165 00		
Chadwick Lead Works,	157 78		
E. Hodge & Co.,	143 50		
Sturgis Chaddock,	136 22		
A. M. Morton & Co.,	122 25		
Henry McShane & Co.,	99 05		
Henry Crafts' Sons,	76 30		
Dodge, Haley, & Co.,	73 71		
Waldo Bros.,	56 50		
J. A. Davis,	50 00		
Sundry parties,	355 37		
		7,882 77	
Furniture and furnishings: —			
Joel Goldthwait & Co.,	$343 13		
John L. Whiting & Son,	321 11		
Dana Hardware Co.,	232 45		
F. C. Davenport,	202 28		
Nickerson & Blodgett,	185 32		
Bradford, Thomas, & Co.,	169 81		
Holder & Herrick,	134 00		
M. F. Whiton & Co.,	114 53		
W. H. Lewis,	105 00		
T. M. Whidden & Co.,	102 15		
Henry W. Goodwin,	100 50		
William P. Sullivan,	95 36		
J. E. Lappen & Co.,	87 50		
R. H. White & Co.,	86 15		
E. Hodge & Co.,	84 61		
National Ladder Co.,	75 00		
Lappen Bros.,	73 75		
Cutler Bros. & Co.,	72 73		
West & Jenney,	66 00		
Carried forward,	$2,651 38	$131,316 97	$12,186,648 31

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Brought forward,		$2,651 38	$131,316 97	$12,186,648 31
Jones, McDuffee, & Stratton,		65 03		
Wakefield Rattan Co.,		62 29		
Cushing & Bliss,		61 52		
Timothy Gay & Co.,		58 71		
Sundry parties,		544 65		
			3,438 58	
Religious services: — services of choir and organist,		$2,074 84		
Conveyance to island,		1,175 00		
			3,249 84	
Animals, feed for animals, agricultural implements, and seeds: —				
Otis Munroe,		$1,608 86		
C. H Thompson & Co.,		406 70		
Dana Hardware Co.,		146 40		
J. S. Henry,		90 50		
Joseph Breck & Sons,		80 45		
Dodge, Haley, & Co.,		70 68		
Sundry parties,		239 42		
			2,643 01	
Water-rates,			2,500 00	
Medical supplies and surgical instruments: —				
Heath & Co.,		$1,198 10		
Bradford, Thomas, & Co.,		82 02		
O'Neil, Gould, & Presby,		71 03		
Leach & Greene,		47 01		
Doolittle & Smith,		46 49		
Sundry parties,		170 36		
		$1,615 01		
Liquors: —				
M. T. Clarke & Co.,	$261 87			
D. T. Mills & Co.,	104 50			
F. O. Dame & Co.,	31 00			
H. W. Huguley & Co.,	16 18			
		413 55		
			2,028 56	
Soap and soap stock: —				
James C. Davis & Son,		$592 23		
W. H. Chessman,		360 09		
Sundry parties,		42 88		
			995 20	
Stationery and postage,			625 48	
Printing-office stock, materials, and repairs,			422 46	
Printing,			406 28	
Telephone, rentals and repairs.			397 39	
Oils,			362 09	
Cartage,			236 22	
Car fares and small items,			153 90	
Entertainments for inmates,			150 49	
Books and papers,			109 66	
Advertising,			80 58	
Stone Department: —				
Mechanical labor,		$3,720 00		
Stone: —				
Clark & Aronson,	$5,399 06			
Pigeon Hill Granite Co.,	4,348 01			
		9,747 07		
Freight, John C. Nichols,		938 40		
Carried forward,		$14,405 47	$149,116 71	$12,186,648 31

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Brought forward,		$14,405 47	$149,116 71	$12,186,648 31
Tools and materials: —				
P. F. McDonald,	$366 87			
Sundry parties,	26 24			
		393 11		
			14,798 58	
Travelling expenses of Board of Directors to other cities,			250 00	
Entertainment to the City Government visiting institutions, Sept. 27, 1888,			130 00	
Carriage-hire: —				
Boston Cab Co.,		$10 60		
G. W. Calef,		7 50		
J. Monroe,		4 00		
Herdics,		3 08		
J. Graham,		3 00		
			28 18	
Total,			$164,323 47	

LUNATIC HOSPITAL, *at South Boston.*

Salaries: —			
Dr. Theodore W. Fisher, Superintendent,	$2,500 00		
All other employés,	14,843 09		
		$17,343 09	
Subsistence supplies for officers and inmates: —			
George H. Philbrook & Co.,	$4,157 07		
Skinner & Arnold,	3,040 33		
Retreat for Insane, Dorchester,	2,288 03		
Revere Sugar Refinery,	1,493 66		
John A. Nowell,	1,427 85		
B. Johnson,	1,375 55		
William F. Brooks & Co.,	1,332 83		
Chase & Sanborn,	1,051 33		
Timothy Gay & Co.,	862 06		
Crockett Bros. & Sanborn,	854 22		
Swan, Newton, & Co.,	827 46		
J. T. Glines & Co.,	768 39		
William Prior, Jr. & Co.,	740 82		
Squire & Co..	467 80		
Josiah Webb & Co.,	447 41		
James W. Loughlin,	401 90		
Shattuck & Jones,	386 64		
Boston Ice Co.,	354 15		
Lord & Spencer,	305 23		
Isaac Locke & Co.,	283 55		
R. A. Warren,	160 57		
Thurston & Hall Biscuit Co.,	137 06		
N. Rosenfeld,	90 90		
Noyes, French, & Fickett,	86 76		
James Dooling,	84 94		
Thomas Dana & Co.,	55 60		
Sundry parties,	274 70		
		23,756 81	
Fuel: —			
C. A. Campbell,	$3,751 54		
Henry Crafts' Sons,	300 34		
	$4,051 88		
Carting, weighing, and wharfage,	150 13		
		4,202 01	
Carried forward,		$45,301 91	$12,186,648 31

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Brought forward,			$45,301 91	$12,186,648 31
Repairs and alterations: —				
Thomas Ellis,		$739 35		
W. A. Daly,		666 94		
James Collins,		592 30		
A. M. Stetson & Co.,		361 67		
James A. Cook,		298 64		
Harrison Loring,		236 04		
Poole & Flanders,		208 82		
Albert C. Haley,		170 00		
Charles Richardson & Co.,		83 80		
Sundry parties,		155 13		
			3,512 69	
Gas,			2,330 71	
Furniture and furnishing: —				
W. F. O'Neill,		$299 62		
T. M. Whidden & Co.,		239 56		
James A. Cook,		224 25		
J. E. Lappen & Co.,		115 13		
John H. Pray, Sons, & Co.,		91 61		
Henry W. Goodwin,		83 50		
Lappen Bros.,		79 53		
Derby & Kilmer Desk Co.,		73 00		
Keeler & Co.,		55 00		
Sundry parties,		412 03		
			1,673 23	
Medicines and surgical instruments: —				
D. E. Barry,		$1,079 69		
Sundry parties,		40 46		
Liquors: —				
M. T. Clarke & Co.,	$254 62			
D. T. Mills & Co.,	102 02			
		356 64		
			1,476 79	
Clothing and bedding, including the material for making the same: —				
R. H. White & Co.,		$232 11		
Bradford, Thomas, & Co.,		124 14		
G. F. Clark,		122 45		
C. M. Clapp & Co.,		112 50		
C. S. Knowles,		99 50		
Whitten, Burdett, & Young,		86 63		
Winch Bros.,		78 20		
Fowle, Cobb, & Pearson,		67 00		
Sundry parties,		287 96		
			1,210 49	
Feed, agricultural implements, seeds, etc.: —				
C. H. Thompson & Co.,		$479 53		
Campbell Bros.,		439 65		
M. J. McSolla,		77 50		
Sundry parties,		128 81		
			1,125 49	
Water-rates,			894 00	
Shoeing horses, and repairs of vehicles and harnesses,			603 38	
Soap and soap stock,			451 04	
Stationery,			249 24	
Entertainments for inmates,			221 11	
Telephone, rentals and repairs,			111 64	
Travelling expenses of Dr. Fisher to attend Superintendents' Association meeting, Old Point Comfort,			67 50	
Carried forward,			$59,229 22	$12,186,648 31

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Brought forward,		$59,229 22	$12,186,648 31
Printing,		62 61	
Books and papers,		46 90	
Burial expenses,		44 00	
Oils,		43 78	
W. W. Gannett, making autopsies,		40 00	
Car fares,		31 35	
Insurance,		26 25	
Advertising,		14 00	
Cartage,		11 50	
Travelling expenses of Board of Directors to other cities,		100 00	
Carriage hire: —			
Boston Cab Co.,	$15 00		
J. Monroe,	14 00		
J. Graham,	7 00		
E. R. Webster,	7 00		
Warrenton-street stable,	5 50		
E. D. Conklin,	5 00		
		53 50	
Total,		$59,703 11	
MARCELLA-STREET HOME.			
Dr. Alfred B. Heath, Superintendent,	$1,500 00		
All other employés,	12,913 33		
		$14,413 33	
Subsistence supplies for officers and inmates: —			
John A. Nowell,	$2,041 90		
James D. Prindle,	1,855 57		
Crockett Bros. & Sanborn,	1,395 53		
George H. Philbrook & Co.,	1,357 46		
H. Bird & Co.,	1,252 79		
E. R. Morrison,	1,093 50		
Chase & Sanborn,	972 91		
William Prior, Jr. & Co.,	956 63		
John Hagerty,	733 65		
Marlborough Williams,	662 13		
John F. Nickerson & Co.,	652 31		
Squire & Co.,	578 55		
Jamaica Pond Ice Co.,	489 30		
Revere Sugar Refinery,	463 78		
Frank A. Dow,	414 54		
Timothy Gay & Co.,	403 76		
James F. Wise,	395 05		
McIntosh & Co.,	392 08		
H. J. Seiler,	320 56		
Gass, Doe, & Co.,	284 26		
John A. Andrews & Co.,	254 49		
Cobb Bros. & Co.,	247 80		
Retreat for Insane, Dorchester,	246 30		
C. J. Donovan,	235 04		
William F. Brooks & Co.,	221 19		
Isaac Locke & Co.,	199 72		
Vienna Pressed Yeast Co.,	161 85		
Andrews, Barker, & Co.,	97 00		
Hall & Cole,	82 30		
Swan, Newton, & Co.,	50 47		
Sundry parties,	239 81		
		18,752 23	
Fuel: —			
Henry Crafts' Sons,		6,797 52	
Carried forward,		$39,963 08	$12,186,648 31

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Brought forward,		$39,963 08	$12,186,648 31
Clothing and bedding: —			
Winch Bros.,	$1,740 42		
Jordan, Marsh, & Co.,	652 88		
Thomas Christian & Co.,	445 44		
S. C. Hadley,	432 75		
R. H. White & Co.,	368 37		
Blake & Stearns,	367 69		
H. S. Lawrence,	364 46		
Francis A. Foster,	297 42		
J. F. Mungovan,	248 03		
Joseph H. Riley,	213 16		
Charles F. Murphy & Co.,	154 00		
Wilson, Larrabee, & Co.,	141 58		
William S. Butler & Co.,	114 75		
Spaulding & Co.,	107 67		
Coleman, Mead, & Co.,	107 23		
House of Correction,	105 42		
Globe Clothing Co.,	100 80		
Bradford, Thomas, & Co.,	96 12		
House of Industry,	78 00		
James F. Mullen & Co.,	58 92		
Waterbury Button Co.,	52 00		
Sundry parties,	202 26		
		6,449 37	
Repairs and alterations: —			
Charles H. Sefton,	$520 44		
W. B. Cutter,	286 46		
W. H. Ward & Co.,	220 92		
Charles H. McCaffrey,	213 64		
Fallon Bros.,	192 00		
Andrew P. Anderson,	183 60		
Whittier Machine Co.,	165 16		
J. Otis McFadden,	142 25		
Edward C. Kelly,	138 88		
Mechanics' Iron Foundry Co.,	130 06		
William Curtis' Sons,	123 00		
A. M. Gardner,	98 22		
James H. Brady,	78 00		
A. J. Keaton,	57 77		
Ham & Carter,	54 52		
Walworth Manufacturing Co.,	51 37		
Sundry parties,	253 39		
		2,909 68	
Furniture and furnishing: —			
T. M. Whidden & Co.,	$911 76		
W. F. O'Neill,	270 41		
A. M. Gardner,	212 22		
Lappen Bros.,	99 38		
Electric Gas-Lighting Co.,	99 06		
R. H. White & Co.,	78 38		
Henry W. Goodwin,	77 50		
Finn Bros.,	56 00		
Sundry parties,	740 68		
		2,545 39	
Water-rates,		1,829 20	
Gas,		1,209 46	
Medical supplies and surgical instruments: —			
Canning & Patch,	$860 47		
Heath & Co.,	179 30		
Sundry parties,	28 25		
Liquors,	8 50		
		1,076 52	
Carried forward,		$55,982 70	$12,186,648 31

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Brought forward,		$55,982 70	$12,186,648 31
Stable: —			
J. P. Fenno & Co.,	$408 84		
Emond & Quinsler,	133 65		
Riddle Bros.,	77 20		
Wemple & Co.,	58 40		
Kennedy & Murphy,	50 30		
J. T. Smith & Co.,	50 00		
Sundry parties,	59 75		
		838 14	
Entertainments for inmates,		400 03	
Grounds,		381 33	
Stationery,		317 43	
Burial expenses,		164 00	
Telephone, rentals and repairs,		144 70	
Books and papers,		123 41	
Printing,		98 95	
Soap,		65 75	
Clerical services,		50 00	
Cartage and transportation,		47 30	
Gratuities,		32 10	
Advertising and small items,		22 98	
Carriage hire: —			
Bacon & Tarbell,	$117 50		
J. Graham,	48 00		
Boston Cab Co.,	44 25		
Lord & Wentworth,	27 00		
G. W. Calef,	25 00		
Warrenton-street stable,	22 50		
J. Monroe,	14 00		
H. G. Graham,	13 00		
E. D. Conklin,	12 50		
J. J. Flynn,	12 00		
W. H. Woods,	6 00		
G. B. Sweeney,	4 00		
C. A. Russell,	3 00		
		348 75	
Total,		$59,017 57	

RETREAT FOR INSANE, DORCHESTER.

Salaries: —			
Dr. Frederick J. McNulty, Superintendent,	$1,500 00		
All other other employés,	6,921 19		
		$8,421 19	
Subsistence supplies for officers and inmates: —			
John A. Nowell,	$1,823 38		
H. Bird & Co.,	909 80		
W. H. Prior,	877 90		
A. & O. W. Mead & Co.,	790 92		
Timothy Gay & Co.,	674 63		
Shattuck & Jones,	658 08		
James D. Prindle,	572 15		
George H. Philbrook & Co.,	443 96		
Crockett Bros. & Sanborn,	384 64		
Squire & Co.,	260 10		
John F. Nickerson & Co.,	256 14		
William F. Brooks & Co.,	251 44		
John A. Andrews & Co.,	229 72		
Chase & Sanborn,	221 33		
Carried forward,	$8,354 19	$8,421 19	$12,186,648 31

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Brought forward,	$8,354 19	$8,421 19	$12,186,648 31
Noyes, French, & Fickett,	208 63		
Gass, Doe, & Co.,	152 83		
Isaac Locke & Co.,	127 94		
A. Sawtell & Co.,	121 18		
Mackintosh & Co.,	91 78		
P. Higgins & Co.,	86 74		
J. K. Sartwell & Co.,	55 74		
L. A. Wright & Co.,	53 68		
Sundry parties,	411 67		
		9,664 38	
Animals, feed, agricultural implements, seed, etc.: —			
Austin H. Connell,	$1,746 24		
J. S. Henry,	976 12		
C. Schindler,	810 00		
Joseph Breck & Sons,	499 49		
James W. Kenney,	365 50		
R. S. Barrows,	320 00		
West End Street Railway Co.,	159 50		
New England Hay Co.,	108 73		
James Hickey,	72 00		
Henry E. Wright,	58 65		
G. H. Homans,	55 00		
Sundry parties,	184 64		
		5,355 87	
Fuel: —			
Henry Crafts' Sons,		3,009 47	
Repairs and alterations: —			
W. S. Hixon & Co.,	$311 75		
William Curtis' Sons,	270 93		
Thomas Ellis,	231 42		
Fallon Bros.,	180 10		
W. H. Ward & Co.,	157 83		
W. A. Daly,	98 14		
Charles Richardson & Co.,	94 19		
Walworth Manufacturing Co.,	95 54		
Page, Harding, & Co.,	82 64		
Bowker, Torrey, & Co.,	52 20		
Sundry parties,	263 16		
		1,837 90	
Clothing and bedding: —			
Bradford, Thomas, & Co.,	$248 36		
Whitten, Burdett, & Young,	171 50		
George S. McCrillis & Co.,	159 51		
John F. Pray & Sons,	144 00		
Winch Bros.,	130 67		
F. W. & W. R. Morse,	123 75		
R. H. White & Co.,	105 25		
J. F. Mungovan,	76 74		
Lally & Collins,	69 80		
Sundry parties,	95 69		
		1,325 27	
Furniture and furnishings: —			
Clifford & Allen,	$165 30		
Lappen Bros.,	126 02		
John J. O'Brien,	124 00		
Hartford Woven Wire Mattress Co.,	107 25		
W. F. O'Neill,	106 82		
F. A. Walker & Co.,	85 89		
James Martin & Son,	80 52		
Carried forward,	$795 80	$29,614 08	$12,186,648 31

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Brought forward,	$795 80	$29,614 08	$12,186,648 81
C. S. Knowles,	65 96		
Sundry parties,	225 00		
		1,086 76	
Water-rates,		787 20	
Shoeing horses, and repairs of vehicles and harnesses,		400 35	
Oils,		237 17	
Cartage,		216 98	
Soap and soap stock,		201 01	
Medical supplies,	$123 60		
Liquors,	62 90		
		186 50	
Telephone, rentals and repairs,		162 00	
Entertainments for inmates,		87 29	
Stationery,		85 52	
Car fares and transportation,		35 94	
Printing,		34 75	
Advertising,		21 50	
Travelling expenses of Board of Directors to other cities,		100 00	
Carriage-hire: —			
Boston Cab Co.,	$92 00		
Lord & Wentworth,	83 50		
Warrenton-street stable,	19 00		
W. H. Woods,	10 00		
Richard Kelly,	10 00		
E. R. Webster,	7 10		
H. G. Graham,	7 00		
J. J. Flynn,	7 00		
J. Graham,	7 00		
I. H. Allard,	4 00		
		246 60	
Total,		$33,503 65	

ALMSHOUSE, CHARLESTOWN.

Salaries: —			
James R. Gerrish, Superintendent to March 9, 1889,	$1,220 58		
Chandler Eastman, Superintendent from March 9, 1889,	79 44		
All other employés,	1,596 54		
		$2,896 56	
Subsistence supplies for officers and inmates: —			
John A. Nowell,	$1,593 25		
A. & O. W. Mead & Co.,	1,109 54		
G. H. Lovering,	884 34		
F. C. Sheldon,	727 91		
W. H. Prior,	699 56		
James D. Prindle,	544 32		
William Prior, Jr. & Co.,	500 79		
Timothy Gay & Co.,	432 34		
Crockett Bros. & Sanborn,	407 22		
Chase & Sanborn,	292 96		
T. G. Farren,	263 40		
Shattuck & Jones,	247 50		
Revere Sugar Refinery,	230 67		
John F. Nickerson & Co.,	158 99		
John Mullett,	158 69		
H. Bird & Co.,	130 13		
Squire & Co.,	91 25		
Carried forward,	$8,472 86	$2,896 56	$12,186,648 81

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Brought forward,	$8,472 86	$2,896 56	$12,186,648 31
George H. Philbrook & Co.,	83 65		
James McIntyre,	68 43		
William F. Brooks & Co.,	64 08		
Thurston & Hall Biscuit Co.,	57 75		
Sundry parties,	137 15		
		8,883 92	
Fuel: —			
C. A. Campbell,	$1,239 45		
Henry Crafts' Sons,	100 00		
		1,339 45	
Furniture and furnishing: —			
New England Piano Co.,	$250 00		
J. Otis McFadden,	229 80		
Richard Dowd,	196 15		
T. M. Whidden & Co.,	92 67		
W. F. O'Neill,	86 26		
Sundry parties,	118 73		
		973 61	
Repairs and alterations: —			
Thomas Ellis,	$232 45		
S. W. Fuller,	217 52		
Charles H. Sefton,	198 00		
Richard Dowd,	94 80		
Ingalls & Kendricken,	54 85		
Sundry parties,	64 12		
		861 74	
Clothing and bedding: —			
Bradford, Thomas, & Co.,	$388 38		
Winch Bros.,	215 25		
Thomas Christian & Co.,	60 75		
Sundry parties,	119 11		
		783 49	
Feed for animals, repairs of vehicles, seeds, etc.: —			
Edmund Keyes,	$411 15		
New England Hay Co.,	124 23		
Sundry parties,	163 98		
		699 36	
Medicines: —			
B. F. Stacey,	$356 34		
A. L. Kimball,	61 39		
Sundry parties,	23 85		
Liquors, M. T. Clarke & Co.,	117 00		
		558 58	
Gas,		359 47	
Water-rates,		354 85	
Soap,		228 80	
Telephone, rentals and repairs,		132 00	
Burial expenses,		120 00	
Stationery,		112 95	
Oils,		77 80	
Cartage,		74 10	
Printing,		16 25	
Entertainments for inmates,		12 00	
Travelling expenses of Board of Directors to other cities,		48 19	
Carriage-hire: —			
Warrenton-street stable,	$30 00		
G. W. Calef,	29 00		
Boston Cab Co.,	28 00		
E. D. Conklin,	14 00		
Carried forward,	$101 00	$18,533 12	$12,186,648 31

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Brought forward,	$101 00	$18,533 12	$12,136,648 31
J. Graham,	14 00		
J. Munroe,	7 00		
D. A. Barry,	6 00		
		128 00	
Total,		$18,661 12	

HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.

Salaries: —			
John Galvin, Superintendent,	$2,000 00		
All other employés,	6,975 79		
		$8,975 79	
Subsistence supplies for officers and inmates: —			
Noyes, French, & Fickett,	$8,316 75		
James D. Prindle,	4,128 43		
William Prior, Jr. & Co.,	2,278 79		
Revere Sugar Refinery,	2,017 12		
A. & O. W. Mead & Co.,	1,801 41		
George H. Philbrook & Co.,	1,705 46		
Lyman L. Kimball & Co.,	1,573 98		
Chase & Sanborn,	1,307 22		
C. W. Van Alstine,	1,304 09		
William F. Brooks & Co.,	907 05		
W. H. Prior,	849 37		
Crickett Bros. & Sanborn,	771 44		
John A. Nowell,	732 02		
Shattuck & Jones,	724 11		
Timothy Gay & Co.,	710 73		
H. Bird & Co.,	691 68		
Isaac Locke & Co.,	664 45		
J. K. Sartwell & Co.,	452 88		
Thurston & Hall Biscuit Co.,	395 17		
Swan, Newton, & Co.,	352 65		
S. S. Learnard,	262 96		
John F. Nickerson & Co.,	252 64		
James J. Lanigan,	246 25		
I. E. Noyes,	206 56		
Andrews, Barker, & Co.,	190 68		
Thomas Dana & Co.,	164 75		
Boston Sugar Refining Co.,	149 89		
Alfred B. Hall & Co.,	138 59		
John A. Andrews & Co.,	125 69		
Charles H. Porter,	101 25		
A. Sawtell & Co.,	87 52		
Bay State Sugar Refinery Co.,	80 79		
George E. Downes,	76 25		
Sundry parties,	235 32		
		31,003 94	
Clothing and bedding: —			
Bradford, Thomas, & Co.,	$2,270 79		
Thomas Christian & Co.,	1,166 93		
Winch Bros.,	855 38		
J. F. Mungovan,	560 58		
Francis A. Foster,	494 64		
Wilson, Larrabee, & Co.,	315 82		
R. J. Walsh,	294 31		
Rufus S. Frost & Co.,	281 11		
R. H. White & Co.	255 56		
Lemuel Baxter & Co.,	225 79		
Thomas Kelly & Co.,	218 50		
Spaulding & Co.,	209 84		
Carried forward,	$7,149 25	$42,979 73	$12,186,648 31

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Brought forward,	$7,149 25	$42,979 78	$12,186,648 31
Bliss, Fabyan, & Co.,	206 33		
Hiram H. Kelley,	159 78		
Whitten, Burdett, & Young,	138 76		
F. W. & W. K. Morse,	109 35		
Charles F. Murphy & Co.,	105 00		
Joy, Langdon, & Co.,	99 72		
George S. McCrillis & Co.,	72 54		
Sundry parties,	181 16		
		8,221 89	
Fuel: —			
C. A. Campbell,	$2,694 10		
Garfield & Proctor Coal Co.,	2,633 79		
Sundry parties: —	17 75		
	$5,345 64		
Weighing,	33 43		
		5,379 07	
Repairs and alterations: —			
James & Abbot,	$1,124 44		
Dana Hardware Co.,	721 12		
Charles Richardson & Co.,	617 86		
James Fagan,	305 70		
William Curtis' Sons,	257 20		
Thomas Gaffney & Co.,	230 13		
A. M. Morton & Co.,	191 28		
W. H. Ward & Co.,	167 62		
S. D. Hicks & Son,	154 51		
E. Hodge & Co.,	115 93		
George F. Blake M'f'g. Co.,	99 82		
Ingalls & Kendricken,	91 91		
Waldo Bros.,	90 80		
A. M. Gardner,	70 22		
Sundry parties,	165 58		
		4,404 12	
Animals, feed, agricultural implements, seed, etc: —			
Austin H. Connell,	$2,063 37		
Joseph Breck & Sons,	692 76		
J. S. Henry,	250 00		
C. Schindler,	204 00		
Schlegel & Fottler,	117 57		
Charles G. Reed,	106 43		
C. S. Knowles,	55 00		
Levi Boles & Son,	51 60		
Sundry parties,	206 23		
		3,746 96	
Furniture and furnishings: —			
T. M. Whidden & Co.,	$672 34		
W. F. O'Neill,	503 66		
Tucker Manufacturing Co.,	369 50		
J. E. Lappen & Co.,	301 04		
Finn Bros.,	228 60		
Clifford & Allen,	124 20		
Walker & Pratt Manufacturing Co.,	83 83		
Thomas O'Callaghan & Co.,	71 88		
R. Hollings & Co.,	55 00		
Sundry parties,	372 03		
		2,782 08	
Medicines and surgical instruments: —			
Heath & Co.,	$1,741 21		
Carried forward,	$1,741 21	$67,513 85	$12,186,648 31

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Brought forward,		$1,741 21	$67,513 85	$12,186,648 31
Leach & Green,		175 33		
Sundry parties,		73 81		
		$1,989 85		
Liquors, M. T. Clarke & Co.,	$385 55			
M. Doherty & Co.,	186 50			
D. T. Mills & Co.,	104 50			
		626 55		
			2,616 40	
Water,			1,219 96	
Oils, C. G. Mountfort,		$445 34		
Walworth Manufacturing Co.,		261 04		
Gilbert & Barker Manufacturing Co.,		71 50		
H. A. Johnson,		2 00		
			779 88	
Horses, buggy, and harnesses :—				
J. R. Worden,		$375 00		
T. B. Moses, Jr.,		240 00		
Kennedy & Murphy,		140 75		
			755 75	
Soap and soap stock : —				
James C. Davis & Son,		$487 95		
C. G. Mountfort,		67 49		
Sundry parties,		20 20		
			575 64	
Stationery,			572 20	
Use of steamer "J. P. Bradlee," delivering water,			548 40	
Printing,			88 13	
Boat,			59 00	
Gratuities,			30 30	
Cartage,			28 15	
Advertising,			26 45	
Transportation,			15 50	
Entertainments for inmates,			15 00	
Entertainment to City Government visiting institutions, March 22, 1888,			108 00	
Travelling expenses of Board of Directors to other cities,			100 00	
Carriage-hire : —				
Boston Cab Co.,			7 00	
Total,			$75,054 61	

PAUPER EXPENSES.

Payments for the support of insane persons in State Lunatic Hospitals; girls in the State Industrial School for Girls; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$117,115 07	
Paupers in other cities and towns,	7,145 60	
Idiotic School,	3,587 44	
Industrial School at Lancaster,	146 30	
Houses of Correction,	141 60	
Lyman School for Boys,	113 28	
Transportation expenses,	4,687 05	
Medical services,	2,655 00	
Carried forward,	$135,591 34	$12,186,648 31

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Brought forward,		$135,591 34	$12,186,648 31
John B. Martin, President Board of Directors, salary from April 21, 1888,		2,500 00	
Driver of carriage and messengers,		2,142 50	
Settlement clerk,		2,000 00	
Clerical services,		1,800 00	
Horses, board of and shoeing horses, and repairs of vehicles and harnesses,		1,458 35	
Agent for discharged male prisoners,		1,433 34	
Assistant do.,		908 33	
Clothing, etc.,		550 96	
Agent for discharged female prisoners,		500 00	
Matron,		500 00	
Telephone, rentals and repairs,		281 87	
Printing,		281 77	
Stationery,		242 04	
Gratuities,		185 90	
Food for paupers,		179 03	
Travelling expenses of Board of Directors to other cities,		419 38	
Carriage hire:—			
Boston Cab Co.,		2 50	
Total,		$150,977 31	

STEAMER "J. PUTNAM BRADLEE."

This boat runs from the city to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.

Manning,		$8,241 00	
Repairs:—			
M. F. Sullivan,	$2,065 20		
J. Homer Edgerly,	1,618 78		
Dundon Bros.,	648 63		
E. Hodge & Co.,	439 97		
Benjamin P. Hodgkins,	362 40		
George F. Blake M'f'g. Co.,	335 41		
East Boston Dry Dock Co.,	148 75		
Robert W. McFarlane,	56 33		
Sundry parties,	162 70		
		5,838 17	
Fuel, L. G. Burnham & Co.,	$2,761 70		
Weighing,	38 29		
		2,799 99	
Rent of Sargent's Wharf,		2,000 00	
Use of steamers during repairs,		845 00	
Chandlery and supplies:—			
James Baker,	$357 97		
C. G. Mountfort,	105 08		
Sundry parties,	81 75		
		544 80	
Furnishings,		220 56	
Water-rates,		200 00	
Telephone, rentals and repairs,		104 50	
Printing,		8 60	
Stationery,		8 00	
Carriage-hire:—			
C. A. Russell,	$8 16		
Boston Cab Co.,	5 50		
Warrenton-street Stable,	3 00		
Harwood & Hackett,	2 25		
		18 91	
Total,		$20,829 53	
Carried forward,			$12,186,648 31

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Brought forward,			$12,186,648 31

GENERAL EXPENSES AT CITY OFFICE.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.: —

Clerk of the Board, Michael T. Donohue,	$3,000 00		
Clerk-hire,	4,716 67		
		$7,716 67	
Stationery,		603 00	
Printing,		163 74	
Telephone, rentals,		90 00	
Watering street,		10 00	
Carriage-hire: —			
Boston Cab Co.,		1 50	
Total,		$8,584 91	

ALMSHOUSE, CHARLESTOWN, REPAIRS.

Plumbing, Richard H. Hickey,		$552 60	

RECAPITULATION.

House of Industry.			
Per item No. 109 *of Treasurer's account,*		$164,323 47	
Lunatic Hospital.			
Per item No. 110 *of Treasurer's account,*		59,703 11	
Marcella-street Home.			
Per item No. 111 *of Treasurer's account,*		59,017 57	
Retreat for Insane, Dorchester.			
Per item No. 112 *of Treasurer's account,*	$33,500 70		
Add amount drawn by Auditor, but not paid,	2 95		
		33,503 65	
Almshouse, Charlestown.			
Per item No. 113 *of Treasurer's account,*		18,661 12	
Home for Paupers, Rainsford and Long Islands.			
Per item No. 114 *of Treasurer's account,*		75,054 61	
Pauper expenses.			
Per item No. 115 *of Treasurer's account,*		150,977 31	
Steamer "J. Putnam Bradlee."			
Per item No. 116 *of Treasurer's account,*		20,829 53	
Office expenses.			
Per item No. 117 *of Treasurer's account,*		8,584 91	
Almshouse, Charlestown, Repairs.			
Per item No. 118 *of Treasurer's account,*		552 60	
			591,207 88

Public Lands.

Payments on account of care, custody, and improvement and sale of the Public Lands.

Repairs of buildings,		$327 00	
Auction expenses,		319 12	
Advertising,		114 03	
Taxes,		78 11	
Printing,		21 90	
Carriage-hire,		11 00	
Stationery,		3 00	
Total, as per item No. 119 *of Treasurer's account,*			874 16
Carried forward,			$12,778,730 35

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Brought forward,				$12,778,730 35

Public Library.

Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings Bank Building, Broadway, Corner of E street, South Boston; Fellowes Athenæum, Milmont street, corner Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station-house, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; North-End Branch, Salem street; and the South-End Branch, High-School Building, Montgomery street; and the delivery stations at Dorchester Lower Mills, Mattapan, Mt. Bowdoin, Neponset, Roslindale, and West Roxbury.

Salaries, to April 25, 1889, inclusive: —			
Mellen Chamberlain, Librarian,		$3,988 92	
Employés, Central Library,		43,187 08	
Dorchester District,		3,553 02	
Roxbury District,		3,508 45	
South Boston,		3,425 33	
East Boston,		2,877 60	
Charlestown District,		2,654 77	
South End,		2,301 87	
Jamaica Plain,		2,082 17	
Brighton District,		1,645 39	
North End,		1,326 00	
			$70,550 60
Books, periodicals, newspapers, and maps: —			
Deposit with Baring Bros. & Co., London,		$14,083 10	
W. B. Clarke & Co.,		7,775 09	
F. W. Christern,		5,217 45	
Clarke & Carruth,		1,572 56	
Little, Brown, & Co.,		1,499 84	
Charles F. Libbie & Co.,		345 27	
N. J. Bartlett & Co.,		277 75	
George E. Littlefield,		210 25	
W. F. Walling,		173 75	
Burns & Son,		115 03	
Robert Clarke & Co.,		99 70	
W. F. Whitcomb,		83 33	
Charles Scribner's Sons,		72 00	
U. S. Patent Office,		62 40	
Sundry parties,		971 20	
			32,558 72
Book-binding: —			
Binders, — Employés in Library bindery,		$4,566 39	
Ira Bradley & Co.,	$3,097 09		
F. P. Hathaway,	1,854 35		
		4,951 44	
Materials for binding: —			
White, Son, & Co.,	$690 37		
T. King, receiver,	116 60		
A. A. Lauriat,	96 00		
Sundry parties,	104 95		
		1,007 92	
			10,525 75
Printing,			5,944 63
Carried forward,			$119,579 70 $12,778,730 35

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Brought forward,		$119,579 70	$12,778,730 35
Rents,		5,751 69	
Gas,		5,021 33	
Fuel: —			
Central,	$2,076 99		
Roxbury,	421 10		
Jamaica Plain,	380 80		
Brighton,	302 50		
South End,	267 50		
Charlestown,	187 25		
Dorchester,	183 00		
East Boston,	107 00		
		3,926 14	
Electric lighting: —			
Wiring for lights, Edison Electric Illuminating Co.,	$1,454 00		
Lighting, Boston Electric Light Co.,	1,292 14		
		2,746 14	
Cartage, freight, and car fares,		2,157 03	
Cleaning and small supplies,		1,866 18	
Repairs: —			
Central,	$1,679 02		
South End,	52 05		
Brighton,	29 30		
East Boston,	26 00		
Dorchester,	8 25		
		1,794 62	
Furniture: —			
Central,	$1,183 80		
Roxbury,	192 04		
Charlestown,	77 45		
South End,	44 63		
Brighton,	37 62		
Dorchester,	27 90		
North End,	21 38		
Jamaica Plain,	9 30		
East Boston,	8 00		
South Boston,	2 05		
		1,599 17	
Stationery,		1,024 71	
Postage and telegrams,		389 81	
Water-rates and ice,		349 59	
Telephone, rentals,		120 00	
Watchman, and small items,		84 00	
Watering streets,		54 00	
Carriage-hire, M. E. Goodridge,		54 00	
Total, as per item No. 120 *of Treasurer's account,*			146,518 11

Record Commissioners.

Payments for salaries and other expenses, under the direction of the Record Commission.

Salaries: —		
W. H. Whitmore, chairman,	$2,250 00	
Clerk-hire,	2,141 51	
Stationery, books, and printing,	89 10	
Total, as per item No. 121 *of Treasurer's account,*		4,480 61

Refunds.

Amounts refunded on the following accounts: —		
Taxes,	$2,081 89	
Costs on taxes,	23 51	
Carried forward,	$2,105 40	$12,929,729 07

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Brought forward,	$2,105 40	$12,929,729 07
Interest on taxes,	13 18	
Bank tax,	10 45	
Sewer assessments,	141 92	
Per items Nos. 186, *in part, and* 190, 191, *and* 193 *of Treasurer's account,*		2,270 95

Registration of Voters and Election Expenses.

REGISTRATION OF VOTERS.

Payment of expenses incurred in registering the names of voters.

Salaries, Registrars: —		
L. E. Pearson,	$3,000 00	
Michael Carney,	3,000 00	
Cyrus S. Haldeman,	3,000 00	
Assistants,	5,244 00	
Clerk-hire,	12,209 25	
		$26,453 25
Printing,		6,229 83
Copying polls from Assessors' books,		1,998 47
Stationery,		1,250 25
Boards, posting, and carting,		760 33
Advertising,		607 61
Carriage-hire and travelling expenses,		594 52
Care of ward-room,		533 50
Constables' fees and small items,		242 75
Telephone line, rentals and repairs,		185 65
Refreshments for clerks, night service,		95 00
Furniture and office expenses,		43 00
Total,		$38,994 16

ELECTION EXPENSES.

Payment of expenses attending elections.

Precinct officers,	$5,450 00
Fitting up precinct voting-places,	1,968 08
Rents,	1,402 00
Furniture and cartage,	1,018 79
Care of rooms,	1,012 82
Advertising,	951 08
Carriage-hire for officers,	842 00
Stationery,	405 01
Constables,	278 00
Printing,	249 19
Gas,	234 88
Repairs and alterations of ballot-boxes,	214 07
Refreshments for messenger, assistants, and officers,	197 15
Clerk-hire,	60 00
Total,	$14,283 07

RECAPITULATION.

Registration of voters,		
Per item No. 122 *of Treasurer's account,*	$38,994 16	
Election Expenses,		
Per item No. 123 *of Treasurer's account,*	14,283 07	
		53,277 23
Carried forward,		$12,985 277 25

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Brought forward,			$12,985,277 25

Residue Tax-sales, etc.

Amount paid on this account,			
Per item No. 187 *of Treasurer's account,*			642 98

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, for the year ending 31*st of March,* 1889.

BOARD OF ALDERMEN.			
Salaries from Jan. 7, 1889: —			
Jesse M. Gove, First District,	$375 00		
Benjamin F. Stacey, Second District,	375 00		
John A. McLaughlin, Third District,	375 00		
William Power Wilson, Fourth District,	375 00		
Charles W. Smith, Fifth District,	375 00		
James A. Murphy, Sixth District,	375 00		
Samuel Kelley, Seventh District,	375 00		
Albert A. Folsom, Eighth District,	375 00		
John C. Short, Ninth District,	375 00		
William G. Reed, Tenth District,	375 00		
Homer Rogers, Eleventh District,	375 00		
Otis Eddy, Twelfth District,	375 00		
		$4,500 00	
CLERK OF COMMON COUNCIL.			
Joseph O'Kane,	$2,500 00		
Clerk-hire,	825 00		
Messenger,	11 50		
		3,336 50	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
James L. Hillard,	$3,500 00		
John P. Brawley, Assistant,	2,500 00		
Clerk-hire,	1,546 90		
		7,546 90	
Total, as per item No. 124 *of Treasurer's account,*			15,383 40

Schools and School-houses.

Payments during the year for carrying on the Public Schools; viz., eight High, two Latin, one Normal, fifty-four Grammar, four hundred and seventy-one Primary, twenty-two Kindergarten, one High and fifteen evening elementary, five evening Drawing, and six Manual Training Schools, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.		
Edwin P. Seaver, Superintendent,	$4,200 00	
John Kneeland, Supervisor,	3,780 00	
S. W. Mason, "	3,780 00	
R. C. Metcalf, "	3,780 00	
Ellis Peterson, "	3,780 00	
G. H. Conley, "	3,780 00	
Louisa P. Hopkins, "	3,780 00	
P. Bates, Secretary,	2,880 00	
William J. Porter, Auditing Clerk,	2,880 00	
Assistants to Secretary and Auditing Clerk,	3,920 00	
Truant-officers,	19,800 00	
Alvah H. Peters, Messenger,	200 00	
Assistants,	1,597 00	
Total,	$58,157 00	
Carried forward,		$13,001,303 63

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Brought forward,			$13,001,303 63
SCHOOL INSTRUCTORS.			
Payments for Salaries to Instructors.			
Latin and High Schools,		$183,419 40	
Grammar and Primary Schools,		1,018,660 94	
Special instructors: —			
Of music,		13,200 00	
Drawing,		3,000 00	
Military tactics and armorer,		2,800 00	
Hygiene,		3,000 00	
Language director,		3,000 00	
German,		1,500 00	
French,		1,500 00	
Manual training,		3,855 33	
Evening Schools: —			
Evening High,		10,723 00	
Elementary,		20,493 50	
Drawing,		9,197 00	
Total,		$1,274,349 17	
SCHOOL EXPENSES.			
Payments for schools authorized by the School Committee.			
Books for schools and school libraries: —			
Prang Educational Co.,	$5,253 00		
Taintor Bros., Merrill & Co.,	3,771 58		
Lee & Shepard,	3,540 47		
Cowperthwait & Co.,	3,005 76		
William Ware & Co.,	2,613 48		
Silver, Burdett, & Co.,	2,601 27		
Clark & Maynard,	2,022 63		
New Eng. Agency D. Appleton & Co.,	1,778 63		
Ginn & Co.,	1,616 32		
Boston School Supply Co.,	1,482 18		
F. M. Ambrose,	1,362 11		
Pulsifer, Jordan, & Pfaff,	1,350 00		
Harper & Bros.,	1,008 54		
Edward E. Babb & Co.,	649 81		
Thompson, Brown, & Co.,	579 58		
A. C. Stockin,	531 20		
Harrison Hume,	461 32		
Ira Bradley & Co.,	334 75		
Carl Schoenhof,	327 55		
L. Sauveur,	303 25		
Rockwell & Churchill,	223 53		
John P. Dale & Co.,	222 13		
Cutter Tower Co.,	183 00		
Carter, Rice, & Co.,	176 06		
Henry Holt & Co.,	153 30		
Willard Small,	138 59		
D. C. Heath & Co.,	136 97		
Little, Brown, & Co.,	106 42		
Universal Book Protector M'f'g. Co.,	100 00		
Leach, Shewell, & Sanborn,	89 25		
Van Antwerp, Bragg, & Co.,	70 45		
Estes & Lauriat,	66 00		
Ticknor & Co.,	63 84		
A. P. Soule, Agent,	62 38		
Samuel Hobbs & Co.,	61 25		
S. W. Tilton & Co.,	60 00		
DeWolfe, Fiske, & Co.,	57 48		
Sundry parties,	345 16		
		$36,909 24	
Carried forward,		$36,909 24	$13,001,303 63

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Brought forward,			$36,909 24	$13,001,303 63
Printing, drawing-materials, and stationery: —				
Stationery, including record-books: —				
Pulsifer, Jordan, & Pfaff,	$3,823 12			
Carter, Rice, & Co.,	743 09			
George S. Perry,	594 55			
E. F. C. Young, Receiver,	494 47			
Eagle Pencil Co.,	410 40			
Carter, Dinsmore, & Co.,	371 66			
Davidson Rubber Co.,	150 00			
Cutter Tower Co.,	109 55			
Samuel Hobbs & Co.,	104 57			
Joseph Dixon Crucible Co.,	65 28			
Boston School Supply Co.,	60 40			
Sundry parties,	188 83			
		$7,115 92		
Printing,		5,696 14		
Drawing-materials, instruments, models, and designs, and drawing-boards: —				
Joseph Dixon Crucible Co.,	$720 00			
Frost & Adams,	354 44			
Wadsworth, Howland, & Co.,	298 78			
Eagle Pencil Co.,	276 48			
Prang Educational Co.,	220 71			
Pulsifer, Jordan, & Pfaff,	155 25			
Wakefield Rattan Co.,	109 35			
Carter, Rice, & Co.,	62 41			
Paul A. Garey & Co.,	62 35			
Sundry parties,	66 57			
		2,326 34		
			15,138 40	
Maps and globes: —				
Silver, Burdett, & Co.,		$1,245 84		
Ginn & Co.,		424 40		
James T. White & Co.,		300 00		
Boston School Supply Co.,		214 25		
Gilman Joslin, & Co.,		70 20		
Sundry parties,		39 87		
			2,294 56	
Annual festival to medal and diploma scholars, June 30, 1888: —				
Collation, William Tufts,		$684 00		
Bouquets and decorations: —				
T. H. Meade,	$170 00			
Norton Bros.,	164 80			
J. Delay,	160 00			
J. P. Clark,	160 00			
Bunker & Co.,	120 00			
J. E. Mooney,	80 00			
James O'Brien,	80 00			
		934 80		
Mass. Charitable Mechanic Ass'n, rent of hall,		250 00		
Band of music,		104 00		
Car fares,		103 96		
Decorations, stands, and small items,		27 38		
			2,104 14	
Carried forward,			$56,446 34	$13,001,303 63

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Brought forward,		$56,446 34	$13,001,303 63
Pianos, repairing and tuning: —			
Perkins Institution for the Blind,	$1,200 00		
Henry F. Miller & Sons Piano Co.,	365 00		
Ivers & Pond Piano Co.,	176 50		
Hallett & Davis Piano M'f'g. Co.,	93 50		
T. D. Whitney & Co.,	11 25		
		1,846 25	
Kindergartens: —			
Pianos, Ivers & Pond Piano Co.,	$882 50		
Covers,	11 25		
Materials,	756 75		
Attendants,	64 25		
		1,714 75	
Slates, slate-racks, and repairs, pencils, and erasers: —			
George S. Perry,	$1,029 80		
B. Illfelder & Co.,	258 00		
Charles Stephan,	90 43		
Boston School Supply Co.,	82 50		
Amos M. Kierstead,	60 00		
Eagle Pencil Co.,	55 68		
Sundry parties,	72 25		
		1,648 66	
Engraving, printing, and filling out, and ribbon for diplomas: —			
American Bank Note Co.,	$801 42		
A. R. Dunton,	436 40		
Brown, Durrell, & Co.,	79 80		
Sundry parties,	93 90		
		1,411 52	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —			
Cutler Bros. & Co.,	$241 61		
Educational Supply Co.,	175 32		
George F. H. Markoe,	149 55		
Mrs. C. N. S. Horner,	145 00		
A. P. Gage,	63 69		
Sundry parties,	466 23		
		1,241 40	
Taking school census: —			
J. W. Slavin,	$1,050 00		
Books,	24 50		
		1,074 50	
Car fares and ferry tolls,		747 89	
Board of and shoeing horses, and repairs of vehicles and harnesses,		490 50	
Military expenses,		379 83	
Clerical services,		313 50	
Advertising,		206 69	
Town of Brookline, tuition of pupils,		184 19	
Telephone, rentals and repairs, and messenger service,		124 65	
Sewing materials,		103 10	
Washing towels, and small items,		83 26	
Cartage and freights,		64 24	
Supply department, employés,		4,954 50	
Janitors, care of and cleaning houses, building fires, and clearing snow,		99,248 74	
Fuel: —			
Boston Coal Co.,	$26,209 11		
Carried forward,	$26,209 11	$172,284 51	$13,001,303 63

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Brought forward,	$26,209 11	$172,284 51	$13,001,303 63
L. G. Burnham & Co.,	19,746 89		
D. J. Cutter,	4,255 90		
J. Robbins & Co.,	3,943 85		
H. G. Jordan & Co.,	3,224 60		
Gillespie & Pierce,	2,530 80		
Overseers of the Poor, wood account,	2,122 59		
F. W. Darling & Co.,	1,184 45		
F. A. Marston & Co.,	844 55		
Edmund Keyes,	672 66		
Appleby & Grant,	1 50		
		64,736 90	
Gas,		5,200 21	
Water-rates,		4,998 81	
Brooms, tools, and supplies: —			
Murphy, Leavens, & Co.,	$1,025 50		
Charles F. Shourds & Co.,	491 27		
Wakefield Rattan Co.,	479 54		
P. Lynam & Sons,	172 85		
Brooks, Baldwin, & Robbins,	168 82		
Boston Woven Hose Co.,	138 00		
George S. Perry,	133 65		
Johnson & Morrison,	126 00		
Lalance & Grosjean M'f'g. Co.,	120 96		
Oscar F. Howe,	106 15		
Dover Stamping Co.,	59 00		
J. H. Bronson & Co.,	51 92		
Sundry parties,	368 31		
		3,441 97	
Manual Training and Cooking Schools, lumber and supplies,		885 14	
Heating hired school-rooms in bank building, South Boston,		131 15	
S. A. Sargent service, investigation of music in Public Schools,		100 00	
Funeral of E. C. Carrigan: —			
Travelling expenses of committee,	$89 00		
Flowers,	35 00		
		124 00	
Photographs of school children with frames,		67 00	
Refreshments: —			
J. R. Whipple,		58 45	
Carriage-hire: —			
J. Graham,		5 00	
Total,		$252,033 14	

KINDERGARTENS.

Salaries of instructors,	$11,325 78

GIBSON SCHOOL-FUND INCOME.

Payments for school supplies, and care of property.

Books,	$825 50	
Philosophical instruments and maps,	82 35	
Stationery,	59 02	
Repairs on fences,	117 12	
Total,	$1,083 99	
Carried forward,		$13,001,303 63

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Brought forward,		$13,001,303 63
SCHOOL-HOUSES.		
Payment for repairs made by Superintendent of Public Buildings.		
Alterations and repairs on the several houses and rented rooms.		
Masonry, whitening, concreting, and materials: —		
Simpson Bros.,	$3,950 30	
S. F. Whitehouse & Co.,	3,882 56	
G. B. Stephens,	3,849 15	
Payson & Co.,	3,738 09	
C. K. Bullock,	2,553 85	
James W. Lunt,	2,412 07	
J. Henry Stevenson,	2,410 27	
Robert R. Wiley,	2,248 13	
G. A. & S. W. Brackett,	2,126 87	
John S. Jacobs,	1,839 93	
F. L. Pierce & Son,	1,801 23	
W. H. Sayward,	1,657 82	
James Fagan,	1,553 62	
Peleg F. Clapp,	1,498 98	
F. H. Young & Co.,	1,374 27	
W. F. Collins,	1,286 75	
J. J. Gilman,	1,132 00	
C. L. Lothrop,	801 15	
Donovan & Brock,	759 54	
George Mitchell,	755 50	
H. S. Hussey,	691 07	
Joseph W. Grigg,	687 27	
James Ryan,	673 72	
Carlen & Gallagher,	650 00	
John J. Wentworth,	601 91	
B. J. Connolly,	595 65	
Lally & Montague,	550 52	
William K. Sawyer,	529 74	
Horace Manson,	472 42	
Fessenden & Libby,	450 80	
George W. Wentworth,	446 30	
William Butler,	410 00	
M. J. Gilmore & Co.,	378 31	
Michael Leonard,	369 00	
S. F. Broad,	308 35	
John Slattery, Jr.	290 00	
Baldwin & Emerson,	253 40	
William Moran,	250 00	
C. P. Brooks,	246 70	
John J. Follan,	227 94	
E. A. Misener,	225 00	
Boston Whitening and Tinting Co.,	215 00	
George B. Hobbs,	208 00	
Thomas O'Hearn,	173 25	
Asa Lowe & Co.,	168 25	
S. W. Brown, Jr.,	164 05	
William Minot, Jr.,	150 00	
E. Ricker & Son,	143 51	
House of Industry,	100 80	
G. M. Bell,	100 00	
John Heffernan,	96 10	
P. J. Griffin,	78 50	
John O'Halloran,	72 00	
John Ford,	70 00	
Carried forward,	$52,679 64	$13,001,303 63

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Brought forward,	$52,679 64		$13,001,303 63
Edward Watson,	68 00		
Charles H. Parshley,	55 50		
William McEleney,	51 58		
W. H. Cook,	51 55		
Sundry parties,	156 65		
		53,062 92	
Furniture and furnishing: —			
A. G. Whitcomb,	$22,021 86		
William White,	2,511 09		
J. Hinman,	1,623 15		
J. L. F. Case,	1,572 96		
Boyce Bros.,	1,524 81		
Angus Currie,	855 40		
Chemical Hand Fire Extinguisher Co.,	660 00		
H. N. Lockwood,	654 50		
John H. Pray, Sons, & Co.,	591 54		
E. Howard Watch & Clock Co.,	434 63		
Henry A. Turner & Co.,	380 05		
W. S. Swett,	346 04		
White, Holman, & Co.,	336 00		
Brintnall & Osgood,	334 28		
Alexander Boyd,	309 25		
Oliver Hall & Son,	285 00		
J. Otis McFadden,	266 92		
C. B. Cummings,	240 89		
A. D. Albee, General Agent,	229 96		
A. Carstensen,	212 88		
Carstensen Bros.,	209 50		
O. P. Hastings,	184 03		
Otis S. Davenport,	180 25		
John Brooks,	174 85		
J. S. Hagerty,	168 35		
George F. Mitchell,	158 80		
Lamprell & Marble,	151 47		
Underwood Weather Strip Co.,	125 48		
C. W. Lyman,	106 80		
Smith & Co.,	105 00		
Torry, Bright, & Capen,	105 00		
Ralli Bros.,	100 00		
G. Sauer & Co.,	95 47		
Fred Hoeffner,	76 60		
S. G. Brooks,	65 00		
Frost & Folsom,	63 26		
John F. Kennard,	61 50		
A. J. Wilkinson & Co.,	59 11		
Sundry parties,	529 52		
		38.111 20	
Heating and ventilating: —			
Walker & Pratt M'f'g. Co.,	$12,549 86		
L. H. Chubbuck & Co.,	4,832 98		
E. Hodge & Co.,	2,520 26		
Ingalls & Kendricken,	1,776 54		
William E. Bartlett,	1,623 63		
Albert B. Franklin,	1,434 18		
Cyrus White & Co.,	1,189 41		
Ezra Hawkes,	1,128 69		
Chilson Furnace Co.,	967 37		
G. C. Dunklee & Co.,	766 45		
E. B. Grant,	618 96		
Cyrus Carpenter & Co.,	610 68		
Carried forward,	$30,019 01	$91,174 12	$13,001,303 63

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Brought forward,	$30,019 01	$91,174 12	$13,001,303 63
Eureka Ventilation Co.,	582 00		
City Iron Foundry,	564 03		
Frank B. Ingalls,	536 53		
John Ballou,	534 23		
C. M. Drennan & Co.,	481 18		
Steele & Hanson,	411 46		
Mechanics Iron Foundry Co.,	367 38		
M. E. Nash,	291 05		
Horace E. Walker & Co.,	269 44		
S. P. Jones,	225 00		
Walworth Construction & Supply Co.,	201 22		
Thomas Gaffney & Co.,	176 34		
Braman, Dow, & Co.,	120 65		
New England Roller Grate Co.,	120 00		
D. Hale,	111 77		
William F. Curtis,	103 09		
G. W. Harris & Son,	88 80		
Mayo & Balkam,	60 01		
Whittier Machine Co.,	56 18		
Benjamin F. Anthony,	56 04		
D. A. Young & Co.,	53 69		
Sundry parties,	201 18		
		35,630 28	
Carpentry and materials: —			
E. B. Witherspoon,	$2,194 18		
Samuel N. Davenport,	1,832 97		
Isaac Hatch,	1,808 65		
Melvin D. Ayers,	1,619 65		
Holbrook & Harlow,	1,559 08		
Albert B. Archer,	1,545 38		
Frank Cushman,	1,429 89		
Albert A. Ayers,	1,400 15		
James & Abbot,	1,365 56		
Richardson & Young,	1,283 39		
M. S. Stone,	1,244 00		
Studley Bros.,	1,203 97		
Lewis Bros.,	1,074 12		
P. P. Daly,	1,073 08		
J. J. McNutt,	953 70		
S. M. Chesley & Co.,	918 96		
Sidney Peterson,	799 37		
Joseph W. Hill,	742 76		
Edwin W. Archer,	733 35		
J. Philbrick,	732 42		
H. P. Oakman,	730 21		
W. S. Spenceley,	723 27		
William Peard,	717 85		
J. M. Marston & Co.,	713 31		
George E. Morrill,	526 62		
M. Smith,	511 63		
E. B. Hine,	504 77		
George Merritt,	488 54		
F. W. Webster,	471 76		
George A. Spear,	467 14		
Alexander McLaren,	425 26		
J. A. Sutherland,	415 05		
James Nixon,	365 34		
William J. Smith,	347 29		
Isaac G. Hamilton,	341 36		
Frost & Folsom,	260 34		
A. T. Stephens,	253 29		
Carried forward,	$33,777 66	$126,804 40	$13,001,303 63

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Brought forward,	$33,777 66	$126,804 40	$13,001,303 63
F. Edwin Pike,	190 34		
W. S. Sumner,	189 27		
W. L. Evans,	187 44		
Washington Jacobs,	148 77		
S. & H. Ames,	147 43		
John Oliver,	119 34		
J. P. Shaw,	118 15		
Hiram Ames,	109 97		
C. Tilden, Jr.,	85 98		
Sundry parties,	276 64		
		35,350 99	
Painting and glazing: —			
W. J. McPherson,	$3,176 55		
W. C. Stinson,	2,284 63		
John H. Lyons,	1,872 80		
Andrew Jackson,	1,708 55		
James I. Wingate,	1,575 00		
Joseph P. Connell,	1,359 75		
Henry E. Sumpter,	1,324 56		
Thomas Shay,	1,123 51		
Shay Bros.,	869 39		
William Curry,	860 61		
Robert R. Rose,	813 74		
Charles Erskine,	782 80		
Frank B. Kelley,	752 00		
James H. Nugent,	733 50		
J. Homer Edgerly,	654 45		
Cyrus T. Clark,	631 48		
J. Y. Wiggin,	591 05		
Henry P. McDermott,	542 06		
George S. Bourne,	463 43		
Lamphier & Williams,	451 80		
M. A. Murphy,	432 85		
H. O. Goodwin & Co.,	418 82		
John Hicks,	397 40		
John Cotton & Son,	378 55		
William J. Murphy,	376 70		
J. B. Graham,	371 27		
F. C. P. Emery,	328 20		
Benjamin H. Stinson & Co.,	314 25		
George W. Downs,	293 89		
James Pratt,	293 00		
John White,	252 00		
John B. McNutt,	252 00		
Comerford & Van Etten,	226 00		
T. W. Barrett,	223 77		
Philip Faucett,	222 10		
C. H. Knox & Co.,	215 83		
P. P. Hildreth,	190 22		
Thomas O'Donnell,	155 31		
W. H. Palmer,	127 67		
James M. Ginty,	125 84		
Owen & Welch,	122 75		
Henry A. Smith,	107 95		
H. A. Nichols,	96 64		
George W. Wilkinson,	84 53		
George W. Locke,	78 15		
L. William Carstein,	61 80		
Sundry parties,	196 16		
		28,915 31	
Carried forward,		$191,070 70	$13,001,303 63

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Brought forward,		$191,070 70	$13,001,303 63
Plumbing and gutters: —			
Isaac N. Tucker,	$5,420 82		
G. W. Harris & Son,	2,842 01		
S. D. Hicks & Son,	2,529 71		
B. P. Spear & Son,	903 90		
James Barrett,	879 15		
William H. Poole,	792 98		
Stephen A. Cleaves,	628 92		
M. F. Farrell,	590 67		
Pearce & Jackson,	567 90		
C. M. Gay,	540 29		
W. A. Daly,	537 77		
C. M. Bromwich,	507 13		
John A. Toland,	488 07		
Cyrus White & Co.,	479 83		
Fallon Bros.,	370 75		
William Waters, Jr.,	330 20		
M. E. Kelly,	244 59		
J. M. Sheehan,	233 55		
Edward Marley & Bros.,	222 18		
Robert F. Denvir,	217 64		
E. B. Badger & Son,	178 74		
P. J. Owens,	168 56		
A. B. & S. H. Loring,	162 59		
J. F. Cronin,	157 20		
William F. Curtis,	145 37		
John P. Conlon,	85 86		
Charles Tileston,	82 71		
E. F. Field,	81 56		
John P. Santry,	74 42		
E. B. Vannevar,	69 88		
B. W. Felton,	61 50		
W. N. McKenna,	59 89		
Cochituate Water Works,	58 36		
Daniel G. Finnerty,	55 57		
Sundry parties,	134 91		
		20,905 18	
Fire-alarm apparatus: —			
Fifty-two boxes, Lane & Small,	$3,380 00		
Installing system, Boston Auxiliary Fire Alarm Co.,	2,060 37		
Use, care, and maintenance one year,	810 00		
		6,250 37	
Rents: —			
Trustees of Hawes Fund,	$1,185 00		
J. Henry Stevenson,	940 00		
South Boston Savings-Bank,	568 82		
Trustees, Stanton avenue M. E. Church,	550 00		
Dorchester Lodge, No. 158, I.O.O.F.,	400 00		
Clarendon Association,	360 00		
E. F. Brackett,	360 00		
Charlestown Universalist Sunday School,	350 00		
Sewall & Day Cordage Co.,	350 00		
H. Dudley,	150 00		
Trustees Boylston Chapel,	150 00		
F. B. Moses, guardian,	150 00		
Company L, First Regiment, M.V.M.,	100 00		
Carried forward,	$5,613 82	$218,226 25	$13,001,303 63

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Brought forward,	$5,613 82	$218,226 25	$13,001,303 63
City Point Mission,	100 00		
J. J. Myers,	80 00		
		5,793 82	
Roofing: —			
H. Riley's Sons,	$884 76		
Jeremiah Connell,	697 18		
C. Sheehan,	673 82		
William Hawley,	634 51		
John Farquhar's Sons,	444 67		
C. S. Parker & Sons,	442 65		
John Crowley,	437 47		
Edward J. Moffitt,	362 93		
Daly & Co.,	345 73		
W. J. Maguire,	219 28		
Benjamin Clark & Son,	164 70		
James M. Riley,	103 28		
G. L. Williams,	76 53		
Thomas Clasby & Son,	75 73		
Sundry parties,	45 41		
		5,608 65	
Blackboards and repairs: —			
J. A. Swasey,	$2,627 94		
E. B. Witherspoon,	570 25		
D. A. Doherty,	418 81		
		3,617 00	
Gas-fixtures, piping, and repairs: —			
Buerkel & Co.,	$641 81		
William H. Poole,	369 10		
Frederick Slader,	244 38		
William E. Bartlett,	134 17		
M. F. Farrell,	122 75		
N. W. Turner Co.,	110 46		
Sundry parties,	153 19		
		1,775 81	
Locksmithing and bell-hanging: —			
Fuller, Holtzer, & Co.,	$499 13		
F. E. Childs, Jr.,	387 88		
J. L. F. Case,	248 15		
William E. Bartlett,	175 74		
Alexander Blackwood,	140 94		
Seth W. Fuller,	105 76		
E. O. Webster,	52 90		
J. W. Remmonds,	6 25		
		1,616 75	
Iron-work: —			
L. Mason,	$584 35		
P. J. Dinn,	506 88		
T. V. Heath,	205 97		
Morss & Whyte,	79 85		
Sundry parties,	33 95		
		1,411 00	
Watering streets,		1,318 00	
Cartage,		1,229 75	
Board of and shoeing horses, and repairs of vehicles and harnesses,		966 61	
Removing night-soil, Odorless Excavating Co.,		873 20	
Filling, grading, and care of grounds,		688 27	
Removing snow and dirt,		355 09	
Advertising,		261 95	
Printing,		129 02	
Disinfectants and small items,		122 07	
Carried forward,		$243,993 24	$13,001,303 63

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Brought forward,			$248,993 24	$13,001,303 63
Weighing coal,			85 80	
Paper-hanging,			61 64	
Stationery,			50 89	
Tolls and fares,			44 00	
Tuckerman School-house water-closets: —				
Masonry, W. J. Gilmore & Co.,		$972 68		
Carpentry, P. P. Daly,		500 00		
Urinals, J. W. Grigg,		135 93		
Plumbing, W. A. Daly,	$85 80			
" I. N. Tucker,	12 00			
		97 80		
Roofing, J. Connell,		67 18		
Painting, F. White & Co.,		44 01		
			1,817 60	
Salaries of three assistants to Superintendent of Public Buildings,			5,683 00	
Total,			$251,736 17	

GRAMMAR SCHOOL-HOUSE, DUDLEY STREET.

Continuation of payments on account of building a school-house on the corner of Dudley street and Langdon street.

Contractors: —		
Masonry, Sampson, Clark, & Co.,		$4,098 60
Iron fence, L. Mason,		1,750 00
Heating apparatus: —		
Walworth M'f'g. Co.,	$1,397 00	
Walworth Construction & Supply Co.,	136 00	
		1,533 00
Covering steam-pipes, S. C. Nightingale & Childs,		675 37
Plumbing, James Barrett,		374 25
Painting, John White,		198 70
Edgestone assessment,		126 83
Repairing plastering, Ottway Brown,		109 00
Car fares of watchman,		21 80
Work on engine,		10 85
Total,		$8,898 40

GRAMMAR SCHOOL-HOUSE, HAMMOND STREET.

Iron steps and fence, Chelmsford Foundry Co.,	$452 50

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments on account of building a Grammar school-house on H street.

Contractors: —			
Masonry, Donahue Bros. & Co.,		$27,500 00	
Rough carpentry, Gifford & Lawrence,		10,499 00	
Freestone, Jeremiah Carew,		4,883 00	
Heating apparatus, Ingalls & Kendricken,		4,850 00	
Iron-work, Chelmsford Foundry Co.,		2,960 00	
Copper-work, gutters, conductors, and ventilation, D. A. Young & Co.,		2,800 00	
Roofing, J. Farquhar's Sons,		1,893 00	
Inspectors,		1,615 50	
Granite, Rockport Granite Co.,		1,571 49	
Plumbing: —			
M. & H. H. Collins,	$990 00		
D. A. Horgan,	500 00		
Carried forward,	$1,490 00	$58,571 99	$13,001,303 63

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Brought forward,	$1,490 00	$58,571 99	$13,001,303 63
C. M. Bromwich,	20 23		
		1,510 23	
Iron stairs, Otis Bramhall, 2d,		1,200 00	
Watchman,		548 00	
Ridges, hips, etc., E. B. Badger & Son,		432 00	
Setting boilers and moving piers, W. L. Clark & Co.,		380 00	
Advertising,		302 02	
Gas-piping, W. E. Bartlett,		250 00	
Oiling brick-work, Wilkens & Gillespie,		100 00	
Water-rates,		98 00	
Printing,		80 27	
Fuel,		6 35	
Total,		$63,478 86	

HIGH SCHOOL-HOUSE, ROXBURY.

Continuation of payments on account of building a High school-house on Warren street.

Contractor, Foundation, Hugh Nawn,	$10,500 00
Inspectors,	1,144 25
Watchman,	568 00
Water-rates,	333 20
Taxes on land,	97 82
Advertising,	53 95
Sewer trough,	35 00
Printing,	2 25
Total,	$12,734 47

HORACE MANN SCHOOL-HOUSE.

Continuation of payments on account of building a school-house on Newbury street, for the deaf.

Contractors: —		
Masonry, Edward Lynch,	$18,300 00	
Carpentry, John French,	5,000 00	
Roofing, J. Farquhar's Sons,	1,846 86	
Iron pipes for ventilators, Potter & Warner, assignees,	1,650 00	
Plastering, J. H. Davis,	1,500 00	
Inspectors,	1,484 75	
Boiler, A. A. Sanborn,	1,425 00	
Copper-work, gutters, etc., D. A. Young & Co.,	850 00	
Copper ridges, hips, etc., E. B. Badger & Son,	525 00	
Watchman,	502 00	
Iron pipe drain, Fallon Bros.,	476 00	
Setting window frames in basement, etc., P. P. Daly,	373 64	
Pipes, registers, etc., D. A. Young & Co.,	300 00	
Insurance,	256 00	
Plumbing, Fallon Bros,	195 74	
Gas-piping, J. F. Dalton,	172 00	
Iron-work, Chelmsford Foundry Co.,	165 94	
Fire-proofing, J. H. Davis,	125 00	
Advertising,	94 19	
Painting window frames, John White,	64 35	
Water-rates,	46 34	
Carried forward,	$35,352 81	$13,001,303 63

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Brought forward,	$35,352 81	$13,001,303 63
Printing,	31 28	
Broom,	65	
Total,	$35,384 74	

PRIMARY SCHOOL-HOUSE, HARRISON AVENUE.
Continuation of payments on account of building a Primary school-house on Harrison avenue.

Masonry, Frank Jones & Son,	$311 88	

PRIMARY SCHOOL-HOUSE, PARKER STREET.

Painting,	$41 50	

PRIMARY SCHOOL-HOUSE, PRESCOTT DISTRICT.
Continuation of payments on account of building a Primary school-house in the Prescott District.

Plumbing, J. H. Hayes,	$26 60	

RECAPITULATION.

Salaries of Officers of School Committee. *Per item No.* 126 *of Treasurer's account,*	$58,157 00	
School Instructors. *Per item No.* 125 *of Treasurer's account,*	1,274,349 17	
School Expenses, School Committee. *Per item No.* 127 *of Treasurer's account,*	252,033 14	
Kindergartens. *Per item No.* 128 *of Treasurer's account,*	11,325 78	
Gibson School-Fund Income. *Per item No.* 129 *of Treasurer's account,*	1,083 99	
School-houses, Public Buildings. *Per item No.* 130 *of Treasurer's account,*	251,736 17	
Grammar School-house, Dudley street. *Per item No.* 131 *of Treasurer's account,*	8,898 40	
Grammar School-house, Hammond street. *Per item No.* 132 *of Treasurer's account,*	452 50	
Grammar School-house, South Boston. *Per item No.* 133 *of Treasurer's account,*	63,478 86	
High School-house, Roxbury. *Per item No.* 134 *of Treasurer's account,*	12,734 47	
Horace Mann School-house. *Per item No.* 135 *of Treasurer's account,*	35,384 74	
Primary School-house, Harrison avenue. *Per item No.* 136 *of Treasurer's account,*	311 88	
Primary School-house, Parker street. *Per item No.* 137 *of Treasurer's account,*	41 50	
Primary School-house, Prescott District. *Per item No.* 138 *of Treasurer's account,*	26 60	
		1,970,014 20

Sealer of Weights and Measures.

Salaries to April 25, 1889, inclusive: —			
Michael D. Collins, Sealer,	$2,492 88		
Deputy sealers,	5,584 79		
		$8,077 67	
Wagon, board of and shoeing horses, and repairs of vehicles and harnesses,		1,332 36	
Helper,		624 00	
Tools, hardware, and weights,		121 81	
Telephone rentals,		120 00	
Printing,		63 63	
Stationery,		60 03	
Carried forward,		$10,399 50	$14,971,317 83

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Brought forward,			$10,399 50	$14,971,317 83
Advertising,			24 00	
				10,423 50
Per item No. 139 *of Treasurer's account,*			$10,397 50	
Add amount drawn by Auditor but not paid,			26 00	
			$10,423 50	

Sewer Department.

Payments for constructing and repairing street sewers for underground drainage.

Salaries: —				
Seth Perkins, Superintendent to March 7, 1889, inclusive,		$4,680 55		
Ralph A. Quimby, acting Superintendent, from March 8, 1889,		319 45		
Engineer and assistants,		33,168 08		
Clerk-hire and purchasing agent,		8,750 36		
Inspectors,		8,735 03		
Laborers,		188,381 89		
Employés, improved sewerage,		46,151 32		
			$290,186 68	
Materials: —				
Drain-pipe: —				
Waldo Bros.,	$20,282 19			
F. A. Merriam & Co.,	279 37			
Fiske, Coleman, & Co., Managers and Agents,	63 41			
Sundry parties,	7 24			
		$20,632 21		
Brick: —				
Henry Crafts' Sons,	$3,614 73			
M. W. Sands,	2,773 58			
F. A. Merriam & Co.,	2,201 75			
Austin Gove & Son,	2,116 38			
J. H. Lombard,	1,082 25			
Waldo Bros.,	590 88			
Hobbs, Glidden, & Co.,	439 00			
Curtis & Pope,	150 00			
Bay State Brick Co.,	146 60			
		13,115 17		
Man-hole covers and iron-work: —				
William H. Carberry,	$10,453 75			
Lincoln & Dodge,	867 94			
		11,321 69		
Sand and cement: —				
Waldo Brothers,	$3,044 75			
Henry Crafts' Sons,	2,102 83			
Austin Gove & Son,	1,246 20			
William Finneran,	507 00			
F. A. Merriam & Co.,	390 55			
John Russell,	185 60			
Berry & Ferguson,	151 20			
Patrick Hart, Agent,	128 00			
P. O'Riorden,	119 00			
Curtis & Pope,	75 90			
Sundry parties,	64 70			
		8,015 73		
Lumber: —				
James & Abbot,	$4,167 85			
Loyal Lovejoy & Co.,	935 07			
Glendon Company,	909 51			
Carried forward,	$6,012 43	$53,084 80	$290,186 68	$14,981,741 33

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Brought forward,	$6,012 43	$53,084 80	$290,186 68	$14,981,741 33
Jeremiah Crowley,	487 00			
W. H. Leatherbee & Son,	366 77			
Joseph F. Paul & Co.,	304 65			
John W. Leatherbee,	274 67			
Curtis & Pope,	162 98			
William Finneran,	90 00			
John Payne,	61 75			
Sundry parties,	141 86			
		7,902 11		
Cesspool curbs and stones: —				
House of Industry,	$2,009 50			
Lyons & Co.,	526 58			
J. E. White,	44 00			
J. J. Cuddihy,	3 75			
		2,583 83		
Filling: —				
Francis J. McLaughlin,	$971 50			
William Finneran,	377 00			
J. Crowley,	281 00			
P. O'Riorden,	101 00			
John Bennett,	54 00			
William Gilligan,	51 00			
Sundry parties,	126 10			
		1,961 60		
			65,532 34	
Stable: —				
Purchase and exchange of horses: —				
Daniel S. McKenney & Co.,	$2,750 00			
Bacon & Tarbell,	2,600 00			
W. F. Bowler,	1,925 00			
Gilligan Bros.,	1,695 00			
George H. Lee,	650 00			
Oliver G. Fernald,	400 00			
William Gilligan,	250 00			
S. A. Markham,	250 00			
Stephen C. Martin,	250 00			
W. H. Chadwick,	125 00			
		$10,895 00		
Buggies, wagons, sleighs, and repairs of vehicles: —				
Emond & Quinsler,	$4,846 05			
Dowd Brothers,	690 95			
Ferd. F. French & Co., Limited,	550 25			
W. H. Chadwick,	232 57			
John Barry,	210 00			
Abraham S. Foss,	206 11			
Frank Bradley,	175 00			
D. McCurdy,	91 20			
Pillsbury Brothers,	88 00			
John Feeney,	67 00			
Sundry parties,	262 74			
		6,919 87		
Feed for, and board: —				
Austin H. Connell,	$3,274 73			
Edward E. Taylor,	559 56			
J. P. Fenno & Co.,	553 03			
Martin Towle,	476 92			
M. B. & J. H. Murphy,	285 24			
G. W. Calef,	275 00			
Carried forward,	$5,424 48	$17,814 87	$355,719 02	$14,981,741 33

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Brought forward,	$5,424 48	$17,814 87	$355,719 02	$14,981,741 33
Emery & Greenwood,	271 00			
William S. Kenny,	226 06			
Page & Harris,	181 51			
Estate of Lewis Hall,	163 57			
C. O. Pope,	56 49			
John McCarthy,	54 50			
Sundry parties,	299 55			
		6,677 16		
Harnesses and repairs: —				
Kennedy & Murphy,	$4,314 92			
J. T. Maclean,	239 41			
Springall & Campbell,	231 15			
Jeremiah Crowley,	75 00			
Emond & Quinsler,	74 00			
Ferd. F. French & Co., Limited,	72 00			
Sundry parties,	112 47			
		5,118 95		
Shoeing and veterinary services: —				
F. G. Lillyman,	$335 40			
Dowd Bros.,	308 00			
Patrick Kehoe,	266 89			
John E. Curry,	159 67			
C. B. Fagan,	118 00			
John Feeney,	90 00			
E. Callahan,	87 50			
W. H. Chadwick,	66 34			
Keane Bros.,	59 50			
J. C. Mulloy,	53 00			
Connolly & Davis,	52 46			
Sundry parties,	485 05			
		2,081 81		
			31,692 79	
Tools and repairs, hardware, iron, and general supplies: —				
Cochnower, Perrin, & Co.,		$3,957 70		
P. F. McDonald,		2,257 06		
Richard Whelton,		1,009 05		
Joseph O'Brien,		978 93		
H. A. Carson,		869 45		
Bigelow & Dowse,		861 50		
James Hickey,		637 25		
Walworth M'f'g. Co.,		536 66		
George H. Sampson,		484 36		
Boston Car Spring Co.,		483 08		
F. O. Dewey & Sons,		427 43		
Waldo Bros.,		353 88		
Henry K. Barnes,		287 63		
Edson M'f'g Co.,		284 13		
Horace W. Fuller,		258 00		
Barbour & Stockwell,		212 13		
Thomas Gaffney & Co.,		199 47		
Repauno Chemical Co.,		159 55		
John Feeney,		158 13		
William H. Carberry,		150 30		
Howe & French,		142 54		
Charles Richardson & Co.,		133 86		
Sewall & Day Cordage Co.,		133 24		
Boston Belting Co.,		130 25		
Abraham S. Foss,		117 90		
Carried forward,		$15,223 48	$387,411 81	$14,981,741 33

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Brought forward,		$15,223 48	$387,411 81	$14,981,741 33
Benjamin F. Anthony,		107 14		
Knowles Steam Pump Works,		103 15		
Buff & Berger,		101 80		
C. Callahan & Co.,		101 80		
E. Callahan,		100 21		
Dodge, Haley, & Co.,		98 49		
Hall Rubber Co.,		94 40		
John H. McManus & Son,		86 79		
John Dolan,		83 89		
C. G. Mountfort,		83 70		
Chadwick Lead Works,		73 64		
Jordan, Marsh, & Co.,		66 29		
Brooks, Baldwin, & Robbins,		64 11		
D. H. Cram,		61 25		
E. H. Mahoney,		60 00		
Davis & Farnum M'f'g. Co.,		59 58		
W. H. Chadwick,		58 86		
Frank B. Kelley,		56 98		
Atlantic Works,		56 63		
Lennon & Co.,		56 60		
Sundry parties,		1,192 83		
			17,991 62	
Fuel: —				
H. G. Jordan & Co.,		$10,314 04		
C. A. Campbell & Co.,		2,137 50		
L. G. Burnham & Co.,		1,383 83		
Henry Crafts' Sons,		549 25		
F. W. Darling & Co.,		238 45		
J. Robbins & Co.,		236 55		
Edmund Keyes,		105 45		
F. A. Marston & Co.,		70 20		
Boston Coal Co.,		67 95		
Sundry parties,		312 73		
			15,415 95	
Contractors for work on trenches, and constructing, per lineal foot: —				
James A. King: —				
Curtis street, Dorchester,		$5,271 45		
Collins & Ham: —				
Everett street, Brighton,	$4,655 77			
Jamaica street, West Roxbury,	200 00			
		4,855 77		
Bartholomew J. Connelly: —				
Sarsfield street, Roxbury,	$451 06			
Hampshire street, Roxbury,	240 05			
		691 11		
John Coleman: —				
Allston street, Brighton,		519 47		
M. J. Collins: —				
Ashland street, West Roxbury,		264 40		
Hugh Nawn & Son: —				
Homestead street, Roxbury,		241 36		
John Morley: —				
Minot street, Dorchester,	$127 85			
Howard and Washington streets, Dorchester,	80 58			
		208 43		
Carried forward,		$12,051 99	$420,819 38	$14,981,741 33

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Brought forward,		$12,051 99	$420,819 38	$14,981,741 33
Dennis O'Connell: —				
Forest Hill and Robeson streets, West Roxbury,		194 56		
Charles F. Latimer: —				
Lincoln street, Brighton,	$123 36			
Braintree street, Brighton,	22 70			
		146 06		
			12,392 61	
Teaming and hire of horses: —				
Owen Nawn,		$2,733 50		
William Carr,		1,254 00		
Kate E. Murphy,		989 50		
William Finneran,		969 50		
J. Crowley,		805 50		
John Feeney,		759 00		
William Gilligan,		714 00		
John Russell,		496 75		
Hugh Nawn,		486 50		
L. F. Leary,		283 50		
Patrick Mahoney,		250 50		
Stephen C. Martin,		225 00		
Thomas White,		225 00		
F. J. McLaughlin,		178 82		
Robert R. Wiley,		163 75		
W. H. Quigley,		133 72		
William E. Grace,		124 50		
P. O'Riorden,		120 00		
N. T. Robinson,		118 50		
Patrick Hart, Agent,		108 00		
John Sproul,		75 25		
Patrick Grace,		75 00		
James Murphy,		66 75		
J. H. Lombard,		66 00		
C. E. McAuliffe,		64 00		
John T. Bamrick,		57 00		
John Good,		55 50		
F. C. Byrnes,		54 00		
Sundry parties,		337 52		
			11,990 56	
Land damages,			10,408 95	
Repairs of buildings: —				
W. J. Jobling,		$2,060 00		
Thomas Keyes,		1,033 15		
Patrick Fallon,		534 70		
Donovan & Brock,		311 15		
John T. Scully,		309 00		
Daly & Co.,		256 75		
John Feeney,		242 90		
S. J. Hallett,		210 39		
G. Martin,		176 90		
J. F. Cronin,		154 65		
Loudon Bros.,		103 52		
T. J. Williams,		102 50		
Thomas Gaffney & Co.,		75 33		
A. M. Richards,		75 00		
N. T. Robinson,		75 00		
Broad Gauge Iron Works,		71 68		
C. A. Noyes & Co.,		50 51		
Sundry parties,		437 42		
			6,280 55	
Carried forward,			$461,892 05	$14,981,741 33

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Brought forward,		$461,892 05	$14,981,741 33
New stable, Charlestown: —			
Masonry, Donovan & Brock,	$2,518 30		
Carpentry, W. J. Jobling,	1,915 00		
Painting, Patrick Fallon,	512 65		
Plumbing, J. F. Cronin,	454 38		
Roofing, Daly & Co.,	208 77		
		5,609 10	
Material transferred from Stony Brook,		4,700 00	
Water-rates,		4,519 93	
Car fares,		2,299 85	
Repairs: —			
John Morley,	$455 00		
Charles J. Coates,	405 90		
Cochituate Water-Works,	266 93		
Barbour & Stockwell,	179 98		
Barber Asphalt Paving Co.,	178 85		
George Scott,	172 50		
S. D. Hicks & Son,	68 72		
Sundry parties,	382 46		
		2,110 34	
Stationery,		1,738 73	
Repairs of boats,		1,245 46	
Clothing,		1,198 07	
Oils,		1,131 38	
Telephones, rentals and repairs,		850 34	
Printing,		805 28	
Rents,		742 00	
Damages to persons and property,		684 87	
Gateman, Carleton-street crossing,		391 25	
Engineers' expenses,		230 37	
Gas,		115 85	
Advertising,		47 52	
Taxes, Town of Quincy,		13 36	
Sarah W. Porter, sewer in Schuyler street, between Maple street and Elm Hill avenue,		169 49	
Total,		$490,495 24	

SEWERS, ASHMONT DISTRICT.

Labor,	$125 16

SEWERS, BEACON STREET, ETC.

Labor,	$392 92
Car fares,	1 72
Total,	$394 64

SEWERS, CITY PROPER.

Labor,	$2,312 72
Drain-pipe,	487 37
Brick,	67 00
Filling,	60 00
Cement,	21 40
Car fares,	1 91
Total,	$2,950 40

STONY BROOK IMPROVEMENT.

Continuation of payments for the lowering and straightening of the channel from Roxbury Crossing to the meadows in West Roxbury, in order to improve the low land along its valley, and on account of constructing a new channel be-

Carried forward, $14,981,741 33

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Brought forward,				$14,981,741 33
tween the Tremont-street crossing of the Boston & Providence Railroad and the Back-Bay park, in accordance with Chap. 428, *Acts of* 1887.				
Labor,		$103,168 89		
Engineering,		19,040 89		
Clerk-hire and purchasing agent,		853 25		
			$123,063 03	
Contractors: —				
Section 3, Neill McBride,			51,607 05	
Section 4, D. Henry Cram,			44,364 84	
Section 6, Metropolitan Construction Co.			44,168 75	
Section 5, George W. Judd,			37,596 02	
Section 2, Moulton & O'Mahoney,			24,061 76	
Inlet chambers, S. & R. J. Lombard,			6,254 12	
Fences, etc., George Scott,		$1,401 48		
Smith & Townsend,		414 04		
			1,815 52	
Masonry: —				
John Morley,		$790 88		
George Scott,		348 20		
			1,139 08	
Smith-street sewer, Michael Kiernan,			969 46	
Slope paving, T. C. Davis,			551 25	
Back filling, Gurney street, Peter & William Gilligan,			633 59	
Bulk-head, John T. Scully,			580 00	
Materials: —				
Brick: —				
M. W. Sands,	$21,494 54			
Hobbs, Glidden, & Co.,	1,758 75			
Parry Bros. & Co.,	1,257 90			
Curtis & Pope,	952 88			
Frank Varney,	335 75			
Henry Crafts' Sons,	89 25			
Waldo Bros.,	22 00			
		$25,911 07		
Sand and cement: —				
Waldo Bros.,	$11,046 50			
Henry Crafts' Sons,	5,014 25			
William Gilligan,	4,280 00			
William Finneran,	156 00			
Curtis & Pope,	2 70			
		20,499 45		
Lumber: —				
James & Abbot,	$5,726 84			
Loyal Lovejoy & Co.	923 23			
W. H. Leatherbee & Son,	191 55			
Joseph F. Paul & Co.,	69 78			
John W. Leatherbee,	65 54			
Sundry parties,	72 87			
		7,049 81		
Drain-pipe: —				
Waldo Bros.,		4,075 18		
Filling and material for concrete: —				
William Gilligan,	$2,186 56			
Cochnower, Perrin, & Co.,	507 68			
William Finneran,	401 54			
Thomas O'Brien,	3 00			
		3,098 78		
Cut granite: —				
John Joyce,	$2,496 42			
Carried forward.	$2,496 42	$60,634 29	$336,804 47	$14,981,741 33

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Brought forward,	$2,496 42	$60,634 29	$336,804 47	$14,981,741 33
Robert McLaughlin,	336 00			
		2,832 42		
Man-hole covers, gates, and iron-work: —				
Coffin Valve Co.,	$625 00			
William H. Carberry,	482 06			
Benj. F. Anthony,	101 33			
		1,208 39		
Stone, Hugh Nawn,		820 00		
			65,495 10	
Damages,			48,020 11	
Teaming: —				
William Gilligan,		$12,988 70		
Thomas O'Brien,		2,634 00		
Michael Kiernan,		2,275 40		
William Finneran,		689 25		
Daniel Noonan,		686 25		
Neill McBride,		462 00		
Collins & Ham,		372 00		
M. H. Reddish,		330 75		
E. A. Janse,		258 00		
P. J. Hayes,		228 75		
Hugh Nawn,		165 00		
M. T. Davern,		162 00		
John Kilroy,		126 00		
Owen Doherty,		106 50		
T. C. Davis,		103 00		
Michael Ryan,		85 50		
John Good,		78 00		
Thomas Kilroy,		62 25		
Sundry parties,		209 80		
			22,023 15	
Tools and repairs, iron, hardware, and general supplies: —				
P. F. McDonald,		$3,696 35		
Cochituate Water-Works,		2,748 57		
Cochnower, Perrin, & Co.,		1,865 05		
Benjamin F. Anthony,		734 84		
Bigelow & Dowse,		603 81		
George H. Sampson,		556 79		
Parker & Wood,		555 10		
John H. McManus & Son,		418 04		
G. W. & F. Smith Iron Co.,		372 00		
Chadwick Lead Works,		273 95		
Miller & Shaw,		267 24		
Edson M'f'g. Co.,		253 70		
George F. Blake M'f'g. Co.,		237 34		
Walworth M'f'g. Co.,		222 99		
F. O. Dewey & Sons,		218 15		
Hall Rubber Co.,		186 28		
David Hall,		165 00		
Train, Dorr, & Co.,		148 25		
Whittier Machine Co.,		147 00		
Charles G. Craib,		138 75		
Maverick Oil Co.,		138 04		
William Gilligan,		135 00		
Joseph O'Brien,		131 04		
Waldo Bros.,		128 55		
Frank B. Kelley,		115 11		
Dodge, Haley, & Co.,		114 27		
William H. Carberry,		112 05		
Morss & Whyte,		110 45		
Carried forward,		$14,793 71	$467,342 83	$14,981,741 33

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Brought forward,	$14,793 71	$467,342 83	$14,981,741 33
Thomas Gaffney & Co.,	94 85		
George E. Maertins,	87 50		
George L. Hall,	82 50		
Buff & Berger,	79 73		
Sewall & Day Cordage Co.,	78 82		
Madden Bros.,	68 50		
John K. Tully,	68 13		
A. J. Tower,	64 17		
Jamaica Pond Aqueduct Co.,	57 95		
Henry C. Hunt, Agent,	54 00		
Sundry parties,	919 35		
		16,449 21	
Hire of machinery and tools: —			
James Hickey,	$2,720 50		
Michael Kiernan,	2,342 00		
M. T. Munson,	2,048 00		
Charles G. Craib,	1,153 12		
H. A. Carson,	678 76		
Cochnower, Perrin, & Co.,	526 50		
Richard Burns,	520 00		
D. H. Cram,	507 15		
Horace Sias,	382 50		
P. J. Hayes,	259 50		
H. B. Wood,	216 00		
Cochituate Water-Works,	200 00		
Metropolitan Construction Co.,	191 25		
John T. Scully,	160 00		
Charles Bulle,	126 00		
Sundry parties,	47 25		
		12,078 53	
Rent of land: —			
P. W. Burkhardt,	$3,202 45		
Caroline M. French,	2,325 00		
B. C. Perkins and F. W. Marston, Trustees,	1,000 00		
John McCarthy,	80 00		
James W. Smith,	50 00		
		6,657 45	
Old Colony Railroad Co., Providence Division, building temporary bridge and labor,		6,400 19	
Fuel: —			
L. G. Burnham & Co.,	$1,221 38		
F. W. Darling & Co.,	1,027 02		
H. G. Jordan & Co.,	395 45		
Overseers of the Poor, wood account,	184 43		
F. A. Marston & Co.,	50 40		
Sundry parties,	8 80		
		2,887 48	
Water furnished takers of Jamaica Pond water, during repairs,		2,190 00	
Rubber clothing: —			
Hall Rubber Co.,	$709 69		
Cochnower, Perrin, & Co.,	376 45		
C. M. Clapp & Co.,	279 04		
Conant Rubber Co.,	77 77		
Sundry parties,	47 64		
		1,490 59	
Stationery,		673 79	
Horse and shoeing,		316 55	
Pile-driving,		292 29	
Carried forward,		$516,778 91	$14,981,741 33

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Brought forward,		$516,778 91	$14,981,741 33
Advertising,		280 02	
Car fares,		229 96	
Printing,		139 47	
Engineers' expenses and small items,		115 31	
Telephone rentals,		90 98	
Total,		$517,634 65	

RECAPITULATION.

Sewer Department.		
Per item No. 140 *of Treasurer's account,*	$490,495 24	
Sewers, Ashmont District.		
Per item No. 141 *of Treasurer's account,*	125 16	
Sewers, Beacon Street, etc.		
Per item No. 142 *of Treasurer's account,*	394 64	
Sewers, City Proper.		
Per item No. 143 *of Treasurer's account,*	2,950 40	
Stony-Brook Improvement.		
Per item No. 144 *of Treasurer's account,*	517,634 65	
		1,011,600 09

Sinking-Fund Commissioners.

Payments for salaries of Treasurer, Secretary, and Bookkeeper, and the expenses of the Commissioners of Sinking-Funds.

Salaries: —			
Alfred T. Turner, Treasurer,		$700 00	
James H. Dodge, Secretary,		700 00	
George B. Ager, Bookkeeper,		700 00	
Printing and stationery,		273 82	
Rodney McLaughlin, examination of accounts,		75 00	
Total, as per item No. 145 *of Treasurer's account,*			2,448 82

Soldiers' Relief.

Payments made, in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Amount paid applicants during the financial year 1888–89,		$100,931 00	
Salaries: —			
R. Peterson, Jr., Paymaster,	$3,000 00		
Clerk-hire,	1,200 00		
		4,200 00	
Printing,		66 85	
Stationery,		39 50	
Travelling expenses,		17 00	
Total, as per item No. 146 *of Treasurer's account,*			105,254 35

State Tax.

For the city's proportion of $2,225,000, the State tax for the year 1888, of which the percentage is 37.058,			833,805 00
Per item No. 174 *of Treasurer's account.*			

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: —			
Thos. W. Davis, Surveyor,	$3,600 00		
All other employés,	26,810 75		
		$30,410 75	
Carried forward,		$30,410 75	$16,934,849 59

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Brought forward,		$30,410 75	$16,984,849 59
Stationery, drawing-materials, and maps,		737 84	
Travelling expenses,		696 37	
Books and papers,		418 75	
Telephone, rentals and repairs,		240 00	
Instruments and tools,		205 79	
Binding and materials,		203 70	
Washing and small supplies,		163 03	
Janitor in branch office,		120 00	
Printing,		114 31	
Horse-hire and repairs of buggy,		94 00	
Furniture,		76 50	
Water-rates,		15 00	
Advertising,		4 87	
Total, as per item No. 147 *of Treasurer's account,*			33,495 91

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council June 23, 1888, authorizing a loan to an amount not exceeding $3,000,000, and requiring the certificates to be made payable from the money collected for said taxes.

Per item No. 148 *of Treasurer's account,* 3,000,000 00

Treasurer's Department.

Payments of salaries of Treasurer and clerks, and other expenses of this department.

Salaries: —			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerk-hire,	26,616 67		
		$32,616 67	
Hire of vehicles for, and car fares of paymasters,		2,591 17	
Printing,		365 22	
Stationery,		255 99	
Telephone, rental,		120 50	
Rodney McLaughlin, examination of accounts,		100 00	
Total, as per item No. 149 *of Treasurer's account,*			36,049 55

Cochituate Water-Works.

Payments on account of the Cochituate Water-Works for the year have been as follows: —

Salaries: —			
Horace T. Rockwell, Commissioner, to April 24, 1888, inclusive,	$250 00		
William B. Smart, Commissioner, to March 17, 1889, inclusive,	3,155 00		
Robert Grant, Commissioner, from April 25, 1888,	2,733 33		
Philip J. Doherty, Commissioner, from March 18, 1889,	108 33		
Walter E. Swan, Clerk of Board of Commissioners,	2,600 00		
Dexter Brackett, Superintendent Eastern Division,	2,500 00		
Assistants,	2,655 12		
Desmond FitzGerald, Superintendent of Western Division,	3,500 00		
William F. Davis, Water Registrar,	3,600 00		
Deputy Collector,	2,500 00		
Clerks and inspectors in Registrar's office,	27,546 02		
Carried forward,	$51,147 80		$20,004,395 05

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Brought forward,	$51,147 80		$20,004,395 05
Clerk-hire in Water Board offices,	8,012 75		
D. B. Cashman, Superintendent Inspection and Waste Division, to Feb. 7, 1889, inclusive,	1,965 95		
Inspectors do.,	24,835 53		
Clerk-hire do.,	1,565 08		
Superintendent Meter Division,	1,955 88		
Clerk-hire do.,	1,701 82		
Foremen,	2,603 59		
Mechanics,	28,136 30		
Laborers,	131,529 03		
		$253,453 73	
Materials and mechanical labor, altering and repairing reservoirs, buildings, and streets: —			
Curtis & Pope,	$1,580 75		
Roger Devlin,	1,468 88		
J. McLaren,	908 56		
N. T. Abbott,	851 03		
T. Murphy,	805 20		
J. O. Wetherbee,	702 60		
Hugh McLaughlin,	637 63		
William McEleney,	454 91		
W. J. Maguire,	428 80		
Charles Richardson & Co.,	388 90		
Barber Asphalt Paving Co.,	343 00		
John W. Leatherbee,	295 29		
Whittemore & Eames,	285 00		
James & Abbot,	272 92		
Henry Crafts' Sons,	213 17		
D. F. Gallagher & Co.,	206 15		
Payson & Co.,	205 63		
Willis M. Ranney,	190 99		
Owen Nawn,	186 05		
Loyal Lovejoy & Co.,	186 01		
William G. Barker,	167 55		
Robert W. Lord, Agent,	160 15		
S. & R. J. Lombard,	154 40		
Francis J. McLaughlin,	143 65		
Hobbs, Glidden, & Co.,	137 50		
John Farquhar's Sons,	135 59		
G. Fuller & Son,	93 46		
Waldo Bros.,	88 48		
George W. Wentworth,	86 85		
H. L. Sawyer,	75 41		
C. S. Packard,	75 00		
W. H. Keyes & Co.,	73 08		
Patrick Grace,	72 01		
Dexter Bros.,	70 15		
James Russell & Sons,	69 35		
J. L. Sears,	69 00		
Daniel Sullivan,	63 25		
Simpson Bros.,	61 05		
J. F. Ross,	60 48		
Sundry parties,	770 18		
		13,238 06	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at work-shop: —			
Chandler & Farquhar,	$1,054 94		
P. F. McDonald,	838 88		
Carried forward,	$1,893 82	$266,691 79	$20,004,395 05

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Brought forward,	$1,893 82	$266,691 79	$20,004,395 05
A. W. Morgan M'f'g. Co.,	697 50		
Hill, Clarke, & Co.,	527 48		
Hall Rubber Co.,	414 89		
Whittier Machine Co.,	370 15		
Charles Carr,	339 45		
W. R. Hicks & Co.,	300 00		
Bigelow & Dowse,	275 05		
Warner & Jarvis,	250 00		
James Murphy,	241 45		
Ingalls & Kendricken,	225 58		
W. F. O'Neill,	197 50		
Educational Supply Co.,	192 76		
Henry F. Jenks,	185 00		
Fire Department,	181 80		
W. A. Sylvester,	170 28		
J. McLaren,	169 50		
Sewall & Day Cordage Co.,	161 50		
S. P. Jones,	160 00		
Walworth Manufacturing Co.,	158 24		
Smith & Co.,	150 00		
Atlantic Works,	147 18		
L. W. Ferdinand & Co.,	135 24		
William H. Carberry,	130 06		
Quincy Granite Co.,	130 00		
Boston Forge Co.,	128 80		
C. G. Mountfort,	126 15		
Murphy, Leavens, & Co.,	118 51		
Childs & Lane,	117 79		
Conant Rubber Co.,	112 00		
Gorman Brothers,	108 43		
J. E. Lappen & Co.,	108 30		
American Steam Packing Co.,	100 26		
Lawrence, Wilde, & Co.,	98 75		
A. W. Mitchell,	97 50		
Boston Belting Co.,	90 76		
Fuller, Dana, & Fitz,	85 27		
American Tube Works,	76 84		
A. W. Chesterton & Co.,	75 66		
Dodge, Haley, & Co.,	66 57		
Dalton & Ingersoll,	64 82		
Clarence S. Burr,	62 79		
Wakefield Rattan Co.,	60 00		
Leeds, Robinson, & Co.,	59 15		
Chilson Furnace Co.,	56 55		
American Tool and Machine Co.,	55 25		
B. F. Sturtevant,	53 88		
Sundry parties,	1,711 35		
		11,439 81	
Fuel: —			
H. G. Jordan & Co.,	$7,119 81		
L. G. Burnham & Co.,	1,864 05		
Grant & Morrison,	545 60		
Gillespie & Pierce,	298 75		
A. C. Wellington Coal Co.,	260 00		
Austin Gove & Son,	236 25		
W. E. Chenery,	174 08		
Timothy McCarthy,	144 00		
O. D. Witherell,	142 50		
J. E. Adams & Co.,	114 00		
Sundry parties,	45 80		
		10,944 84	
Carried forward,		$289,076 44	$20,004,395 05

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Brought forward,			$289,076 44	$20,004,395 05
Horses, Purchase of: —				
William K. Porter,	$940 00			
Alex McMurtry,	850 00			
		$1,790 00		
Feed and board: —				
A. H. Connell,	$1,657 28			
Charles B. Edgerly,	492 50			
S. M. Grant,	252 70			
W. B. Herrick & Co.,	236 25			
Otis Monroe,	192 50			
D. W. Ranlet,	187 50			
Hosmer, Crampton, & Hammond,	185 00			
E. E. Taylor,	141 40			
M. B. & J. H. Murphy,	69 00			
Donnelly & Arnold,	59 63			
Sundry parties,	48 29			
		3,522 05		
Buggy, wagons, and repairs of wagons, carts, etc.: —				
John A. Scott & Son,	$669 75			
Abbot-Downing Co.,	480 00			
Emond & Quinsler,	377 00			
W. P. Stone & Co.,	348 32			
N. Callahan & Co.,	209 60			
Riddle Bros.,	119 76			
A. J. Scott,	50 00			
Sundry parties,	153 37			
		2,407 80		
Shoeing and veterinary services: —				
T. S. Very,	$412 75			
Charles White,	254 36			
Keane Bros.,	413 92			
Very & Co.,	181 29			
Thomas McGrath,	80 55			
Sundry parties,	158 23			
		1,501 10		
Harnesses and repairs: —				
Kennedy & Murphy,	$443 50			
James Fullerton,	269 05			
W. M. Peach,	107 50			
C. E. Hamilton,	82 10			
J. F. Reardon,	64 10			
Sundry parties,	48 85			
		1,015 10		
			10,236 05	
Transportation of employés,			7,014 95	
Rebuilding sea wall, Roxbury Canal, Charles H. Edwards,			5,604 10	
Printing,			4,405 81	
Cartage and freights: —				
Owen Nawn,		$1,460 00		
J. W. Oldham,		1,095 50		
G. S. & W. F. Howe,		715 75		
Boston & Albany R.R. Co.,		193 49		
E. A. Snow,		108 34		
Alexander McMurtry,		99 00		
J. Comeau,		96 53		
John D. Willis,		87 00		
Old Colony R.R. Co.,		78 70		
Fife's Express,		76 85		
Carried forward,		$4,011 16	$316,337 35	$20,004,395 05

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Brought forward,	$4,011 16	$316,337 35	$20,004,395 05
Richard W. Kennedy,	70 88		
Renton Whidden,	51 00		
Sundry parties,	251 96		
		4,385 00	
Grounds, care, seeds, trees, and tools,		3,583 64	
Deacon waste-water meters, S. A. Strang,		3,500 00	
Repairs of meters: —			
American Tool and Machine Co.,	$1,819 08		
National Meter Co.,	821 30		
H. R. Worthington,	286 66		
Harry Hunt,	123 00		
S. A. Strang,	72 07		
Union Water Meter Co.,	8 75		
		3,130 86	
Lead and lead pipe: —			
Chadwick Lead Works,	$1,640 62		
Boston Lead M'f'g. Co.,	1,047 22		
E. C. Moses,	72 77		
Sundry parties,	19 59		
		2,780 20	
Castings: —			
William Curley,	$1,332 97		
Samuel B. Locke & Co.,	1,068 50		
Sundry parties,	92 88		
		2,494 35	
Rents,		1,650 92	
Damages,		1,435 49	
Stationery,		1,259 45	
Telephones, rentals and repairs,		912 77	
Advertising,		710 78	
Taxes,		673 75	
Oils,		655 21	
Gas,		509 85	
Refunded water-rates,		452 03	
Analyses of water,		445 00	
Food for men, and small items,		87 28	
Insurance,		50 00	
Watering street,		42 00	
Auction expenses,		36 56	
Travelling expenses of Board,		1,258 35	
		$346,390 84	
Excess of revenue over expenses, 1887–88, paid Board of Commissioners of Sinking Funds,		256,013 57	
Interest on loans, including the exchange on London, where part of the interest is payable,		746,239 82	
Total,		$1,348,644 23	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

Engineering,	$1,164 00	
F. Enslin, services in purchasing estates,	549 37	
Tools and small items,	159 32	
Middlesex County Commissioners, services and expenses,	152 60	
Appraising land,	100 00	
Engineers' expenses,	94 51	
Photographs,	75 00	
Teaming,	50 14	
Carried forward,	$2,344 94	$20,004,395 05

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Brought forward,		$2,344 94	$20,004,395 05
Travelling expenses,		41 00	
Fuel,		12 96	
Total,		$2,398 90	
EXTENSION OF MAINS, ETC., COCHITUATE DEPT.			
Payments for extension of main pipes, etc.			
Labor,		$95,275 54	
Castings, pipes, gates, and hydrant frames: —			
McNeal Pipe and Foundry Co.,	$73,378 90		
Gloucester Iron Works,	33,659 50		
Samuel B. Locke & Co.,	17,871 29		
William Curley,	4,364 32		
Davis & Farnum M'f'g. Co.	748 08		
Whittier Machine Co.,	544 55		
G. W. & F. Smith Iron Co.,	312 00		
J. H. Cunningham,	107 63		
Sundry parties,	19 94		
		131,006 21	
Lead and lead pipe: —			
Chadwick Lead Works,	$9,892 29		
Boston Lead M'f'g. Co.,	5,038 47		
Fuller, Dana, & Fitz,	454 52		
		15,385 28	
George W. Townsend: —			
Flexible joint pipe laid to Long Island,	$9,903 50		
Dredging trench and burying pipe,	1,998 75		
		11,902 25	
Blasting trenches: —			
B. C. Tinkham,	$4,202 69		
Dennis O'Connell,	904 85		
Michael Leonard,	874 67		
John B. Gunning,	798 97		
John Coleman,	716 88		
James Killian,	648 05		
W. T. Davern,	368 00		
B. Mulrey,	252 70		
Edward C. Leonard,	153 18		
James W. McLaughlin & Son,	104 14		
Patrick Grace,	99 33		
Martin F. Kelly,	66 00		
W. J. Boland,	25 25		
		9,214 71	
Tools, hardware, and supplies: —			
Fuller, Dana, & Fitz,	$1,548 45		
A. W. Morgan M'f'g. Co.,	1,370 00		
Walworth M'f'g. Co.,	1,143 34		
P. F. McDonald,	795 55		
Boston Forge Co.,	507 20		
Robinson Boiler Works,	474 00		
Chapman Valve M'f'g. Co.,	272 34		
Sewall & Day Cordage Co.,	262 01		
John Donovan,	202 50		
Bigelow & Dowse,	164 07		
Hall Rubber Co.,	151 65		
Davis & Farnum M'f'g. Co.,	151 63		
Leeds, Robinson, & Co.,	135 10		
American Bolt Co.,	95 14		
Boston Belting Co.,	87 59		
J. H. Cunningham,	81 29		
Carried forward,	$7,441 86	$262,783 99	$20,004,395 05

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Brought forward,	$7,441 86	$262,783 99	$20,004,395 05
John Casey,	74 25		
Ingalls & Kendricken,	70 64		
John Mulloy,	65 58		
Whittier Machine Co.,	56 16		
Sundry parties,	196 26		
		7,904 75	
Teaming: -			
G. S. & W. F. Howe,	$3,663 75		
Owen Nawn,	2,312 50		
John T. Bamrick,	361 50		
W. H. Quigley,	73 50		
P. Mahoney,	70 50		
Sundry parties,	35 63		
		6,517 38	
Water-pipe box and siphon, Neponset bridge, J. N. Hayes & Co.,		3,910 00	
Lillie B. Titus, right to enter her land to lay, relay, and maintain water-pipes,		3,500 00	
Repairs of streets, etc.: —			
Hugh McLaughlin,	$683 15		
Donovan & Brock,	679 53		
T. Murphy,	429 44		
Patrick Brennan,	277 75		
William McEleney,	251 00		
Roger Devlin,	140 93		
O'Brien & Brennan,	127 75		
Sundry parties,	43 15		
		2,632 70	
Travelling expenses,		1,453 25	
Inspector of castings at foundry,		1,266 65	
Lumber: —			
Curtis & Pope,	$610 62		
William G. Barker,	335 14		
Sundry parties,	104 49		
		1,050 25	
Gates, Coffin Valve Co.,		765 00	
Filling,		518 64	
City of Quincy, expenses incurred on account of the laying of pipes by the City of Boston,		500 00	
Drain-pipe,		278 72	
Advertising,		226 48	
Sand and cement,		161 30	
Rent of Keyes Wharf,		150 00	
Brick,		147 93	
Fuel,		116 00	
Oil,		101 16	
Expenses in case of men arrested in Quincy,		67 00	
Printing,		56 59	
Stationery,		11 00	
Total,		$294,118 79	

HIGH-SERVICE, COCHITUATE DEPARTMENT.

Continuation of payments on account of the extension of the high-service.

Engineers and assistants,	$1,164 97		
Labor,	19,049 90		
Inspector of castings at foundry,	208 33		
		$20,423 20	
Pumping-station, Chestnut Hill: —			
Carpentry, John McLaren,	$13,097 92		
Carried forward,	$13,097 92	$20,423 20	$20,004,395 05

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Brought forward,		$13,097 92	$20,423 20	$20,004,395 05
Iron roof for engine-house, Cofrode & Saylor,		8,860 00		
Masonry, Donahue Bros.,		8,706 54		
Freestone, J. Carew,		4,214 94		
Steam-pipes, fittings, etc.: —				
Walworth M'f'g. Co.,	$1,919 33			
Ingalls & Kendricken,	1,427 05			
		3,346 38		
Roofing, J. Farquhar's Sons,		2,509 75		
Coal-bins, hoist, staging, etc., W. H. Keyes & Co.,		2,238 00		
Painting: —				
John White,	$1,622 00			
W. C. Stinson,	256 50			
		1,878 50		
Masonry, Donovan & Brock,		1,346 00		
Bronze tablets, T. F. McGann,		1,175 00		
Copper-work, E. Marley & Bros.,		883 20		
Plumbing, M. & H. H. Collins,		678 00		
Rocking grates, C. B. Moore & Co., Agents,		403 00		
Pointing, and use of staging, Wilkens & Gillespie,		304 30		
Iron-work, Chelmsford Foundry Co.,		265 60		
Asbestos packing on boilers,		221 25		
Magneso-calcite fire-proofing,		217 60		
Vestibule floor, G. R. Clarke & Co.,		206 00		
			50,551 98	
Castings: —				
McNeal Pipe and Foundry Co.,		$12,518 00		
Gloucester Iron Works,		9,475 70		
Samuel B. Locke & Co.,		536 62		
Sundry parties,		11 35		
			22,541 67	
Pumping-engines, balance, Holly Manufacturing Co.,			13,083 20	
Pumping-station, East Boston: —				
Contractors, Donahue Bros. & Co.,		$8,883 26		
Foundation, John H. Etridge,		316 25		
			9,199 51	
Coal cars, engine, tools, and supplies: —				
Fuller, Dana, & Fitz,		$1,113 60		
Chelmsford Foundry Co.,		717 08		
Edward Kendall & Sons,		700 00		
Chadwick Lead Works,		441 46		
Davis & Farnum Manufacturing Co.,		440 00		
Burditt & Williams,		395 80		
Robinson Boiler Works,		252 00		
Walworth Manufacturing Co.,		222 75		
G. W. & F. Smith Iron Co.,		210 72		
Walker & Pratt Manufacturing Co.,		198 00		
G. G. Stillman,		175 00		
Patrick Lally & Co.,		147 00		
Whittier Machine Co.,		143 58		
J. B. Hunter & Co.,		124 10		
Priest, Page, & Co.,		100 00		
Braman, Dow, & Co.,		98 92		
Hall Rubber Co.,		97 73		
George Miles,		92 79		
Carried forward,		$5,670 53	$115,799 56	$20,004,395 05

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Brought forward,		$5,670 53	$115,799 56	$20,004,895 05
Ingalls & Kendricken,		85 15		
American Tube Works,		62 29		
Sundry parties,		465 13		
			6,283 10	
Water tower, Mt. Bellevue: —				
Lewis C. Knight,		$5,987 00		
Asphalt floor, C. R. Ayer,		175 00		
			6,162 00	
Grounds: —				
Loam: —				
Davern Bros.,	$3,928 00			
Patrick Mahoney,	244 10			
		$4,172 10		
Trees, etc.,		247 75		
Fertilizer,		70 00		
			4,489 85	
Dwelling-house, Chestnut Hill: —				
Contractor, D. M. O'Connell,		$2,375 63		
Paper-hanging,		168 62		
Hearth, mantles, etc.,		134 38		
			2,678 63	
Architect's assistants,			2,521 75	
Iron tank, Breed's Island, George Miles,			2,420 00	
Lumber: —				
James & Abbot,		$925 03		
Glendon Co.,		546 90		
Curtis & Pope,		386 87		
J. McLaren,		379 65		
S. A. Waite,		60 00		
Sundry parties,		39 17		
			2,337 62	
Sand and cement: —				
Waldo Bros.,		$1,100 45		
Hobbs, Glidden, & Co.,		333 30		
Boston & Albany R.R. Co.,		124 00		
Sundry parties,		52 40		
			1,610 15	
Teaming: —				
G. S. & W. F. Howe,		$652 50		
Owen Nawn,		357 50		
A. McMurtry,		284 25		
Sundry parties,		64 95		
			1,359 20	
Brick: —				
Curtis & Pope,		$726 00		
Waldo Bros.,		112 50		
Sundry parties,		69 50		
			908 00	
Filling,			829 80	
Paving,			785 94	
Transportation of employés,			466 22	
Advertising,			393 80	
Refreshments for men testing boilers,			339 50	
Furniture,			233 59	
Extending track, Boston & Albany R.R. Co.,			208 00	
Stone and sand, Breed's Island,			167 04	
Drain-pipe,			101 20	
Shed, Breed's Island,			85 00	
Use of water-cart and horses,			52 50	
Printing,			43 20	
Stationery and small items,			35 74	
Carried forward,			$150,311 39	$20,004,395 05

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Brought forward,			$150,311 39	$20,004,395 05
Fuel,			12 20	
Travelling expenses of Water Board,			295 00	
Total,			$150,618 59	

IMPROVEMENT OF LAKE COCHITUATE.

Payments on account of the improvement of Lake Cochituate and Pegan meadow.

Engineering,	$2,733 97		
Labor,	515 20		
		$3,249 17	
Excavating and paving: —			
Augustes Saucier,		21,881 25	
Carpentry and lumber,		1,291 24	
Tools and hardware,		562 21	
Stone,		410 00	
Pile-driving,		381 00	
Teaming,		297 83	
Travelling expenses,		253 10	
Advertising,		137 25	
Fuel,		61 25	
Printing,		31 75	
Engineers' expenses,		17 90	
Stationery,		2 34	
Total,		$28,576 29	

INTRODUCTION OF METERS AND INSPECTION, COCHITUATE WATER-WORKS.

Payments on account of the introduction of Recording Meters, and expenses of Meter test at Massachusetts Charitable Mechanic Building.

Recording meters: —				
H. R. Worthington,		$9,731 49		
American Tool and Machine Co.,		1,998 00		
Hersey Meter Co.,		420 00		
American Frost Meter Co.,		94 50		
Union Water Meter Co.,		12 25		
			$12,256 24	
Tools and hardware,			565 49	
Lumber,			113 17	
Meter test: —				
Commissioners: —				
L. Fredk. Rice,	$840 00			
Charles Carr,	110 00			
Nath'l M. Lowe,	25 00			
		$975 00		
Employés,		214 80		
Expenses of Commission,		87 10		
Rent of room,		30 00		
			1,306 90	
Total,			$14,241 80	

INTRODUCTION OF METERS AND INSPECTION, MYSTIC WATER-WORKS.

Payments on account of the introduction of Recording Meters.

Tools,	$104 35	
Carried forward,		$20,004,395 05

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Brought forward,			$20,004,395 05
MYSTIC WATER-WORKS.			
Payments on account of carrying on the Mystic Water-Works and the interest on the outstanding Mystic Water-Works Debt.			
Salaries: —			
Thomas F. Doherty, Commissioner,	$3,213 33		
Joseph H. Caldwell, Clerk,	2,500 00		
Assistant Clerks,	4,096 00		
Superintendent, Dexter Brackett,	1,000 00		
Asst. Superintendents,	4,153 85		
Engineer,	1,476 32		
Inspectors,	12,156 89		
Laborers,	62,371 06		
Inspector of castings at foundry,	100 00		
		$91,067 45	
Castings: —			
Gloucester Iron Works,	$12,903 01		
McNeal Pipe and Foundry Co.,	3,750 00		
Samuel B. Locke & Co.,	151 68		
		16,804 69	
Fuel: —			
H. G. Jordan & Co.,	$10,859 61		
L. G. Burnham & Co.,	944 20		
H. Wellington & Co.,	773 50		
Edmund Keyes,	67 00		
W. H. & S. L. Emery,	52 00		
Sundry parties,	63 25		
		12,759 56	
Repairs on buildings, engines, pumps, grounds, and pipes: —			
J. McLaren,	$2,083 75		
Donovan & Brock,	2,026 93		
James & Abbot,	1,001 02		
John Farquhar's Sons,	680 03		
P. O'Riorden,	539 00		
A. Cutting,	413 84		
Walter Bates & Son,	395 00		
Curtis & Pope,	310 30		
Roger Devlin,	258 60		
Hartford Steam Boiler Inspection and Insurance Co.,	237 50		
S. W. Fuller,	189 12		
Slattery, Hardy, & Co.,	182 65		
J. O. Wetherbee,	134 71		
Walter F. Wilkins,	120 00		
Whittier Machine Co.,	81 16		
Robert R. Wiley,	70 82		
Boston Artesian Well Co.,	70 00		
Charles Richardson,	57 53		
John T. Bamrick,	51 75		
Sundry parties,	582 80		
		9,486 51	
Precipitation tanks, engine-house, etc., at Winchester: —			
Joseph Ross,		7,227 50	
Engine, iron, steel, tools, and hardware: —			
George T. McLauthlin & Co.,	$1,295 50		
Hall Rubber Co.,	257 22		
John Post, Jr., & Co.,	255 18		
M. D. Jones & Co.,	250 00		
E. H. Gifford,	241 55		
Carried forward,	$2,299 45	$137,345 71	$20,004,395 05

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Brought forward,		$2,299 45	$137,345 71	$20,004,395 05
Chandler & Farquhar,		201 25		
Knowles Steam Pump Works,		180 00		
S. L. Holt & Bart,		169 09		
Braman, Dow, & Co.,		157 68		
Merrimac Chemical Co.,		125 74		
Walworth M'f'g. Co.,		118 03		
Miller & Shaw,		101 13		
Bigelow & Dowse,		97 82		
Galen M. Bowditch,		94 93		
Chapman Valve M'f'g. Co.,		86 49		
S. P. Jones,		85 00		
C. G. Mountfort,		81 72		
J. B. Hunter & Co.,		62 44		
S. F. Dean,		55 85		
George F. Blake M'f'g. Co.,		54 95		
A. W. Chesterton & Co.,		54 88		
James H. Roberts & Co.,		50 54		
Sundry parties,		969 06		
			5,045 55	
Alum cake, E. & F. King & Co.,			3,848 12	
Horses: —				
Purchase and exchange of: —				
William K. Porter,		$300 00		
Feed for: —				
S. D. Sawin & Co.,	$996 19			
M. B. & J. H. Murphy,	337 28			
B. S. Lombard,	120 68			
Sundry parties,	13 84			
		1,467 99		
Buggies and repairs of vehicles: —				
Emond & Quinsler,	$404 05			
J. J. Donnelly,	375 00			
N. Callahan & Co.,	121 80			
Thomas H. King,	79 00			
Sundry parties,	125 34			
		1,105 19		
Shoeing and veterinary services,		515 40		
Harness and repairs,		285 47		
			3,674 05	
Transportation of employés,			2,745 20	
Cartage and freights: —				
Boston & Maine R.R. Co.,		$899 68		
John T. Bamrick,		461 00		
Boston & Lowell R.R. Co.,		342 28		
P. O'Riorden,		122 25		
R. R. Wiley,		50 50		
Sundry parties,		138 67		
			2,014 38	
Hydrants and gates,			938 05	
Oils: —				
Charles Richardson & Co.,		$541 82		
Maverick Oil Co.,		171 53		
Charles W. Badger,		149 14		
Sundry parties,		16 49		
			878 98	
Printing,			763 06	
Lead and lead pipe: —				
Chadwick Lead Works,		$636 59		
Boston Lead M'f'g. Co.,		26 93		
			663 52	
Safe for Water-Board office,			550 00	
Carried forward,			$158,466 62	$20,004,395 05

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Brought forward,		$158,466 62	$20,004,395 05
Telephones, rentals and repairs,		313 55	
Advertising,		230 25	
Stationery,		221 69	
Office expenses,		189 88	
Repairs of meters,		185 50	
Taxes on property in Somerville, Arlington, and Winchester,		145 31	
Gas,		96 28	
Copying valuation lists,		80 00	
Refunded,		37 67	
Expenses of Water Board: —			
Refreshments,	$160 50		
Travelling expenses,	53 75		
		214 25	
		$160,181 00	
Proportion of water-rates, paid under contracts,		95,530 15	
Excess of revenue over expenses, 1887–88, paid Board of Commissioners of Sinking-Funds,		23,485 44	
Interest on outstanding loans,		41,877 50	
Total,		$321,074 09	

RECAPITULATION.

Cochituate Water-Works.			
Per items Nos. 150, 151, *and* 189 *of Treasurer's account,*	$1,348,633 05		
Add amount drawn by Auditor but not paid,	11 18		
		$1,348,644 23	
Additional Supply of Water.			
Per item No. 152 *of Treasurer's account,*		2,398 90	
Extension of Mains, etc., Cochituate Dept.			
Per item No. 153 *of Treasurer's account,*		294,118 79	
High-Service, Cochituate Dept.			
Per item No. 154 *of Treasurer's account,*		150,618 59	
Improvement of Lake Cochituate.			
Per item No. 155 *of Treasurer's account,*	$28,569 26		
Add amount drawn by Auditor but not paid,	7 03		
		28,576 29	
Introduction of Meters and Inspection, Cochituate Water-Works.			
Per item No. 156 *of Treasurer's account,*		14,241 80	
Introduction of Meters and Inspection, Mystic Water-Works.			
Per item No. 159 *of Treasurer's account,*		104 35	
Mystic Water-Works.			
Per items Nos. 157, 158, *and* 192 *of Treasurer's account,*		321,074 09	
			2,159,777 04

West Boston and other Bridges.

Payments of salary of the Commissioner and one-half of the cost of the care and maintenance of West Boston, Craigie's, and Prison Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: — Salary of F. W. Lincoln, Commissioner,	$500 00	
Clerk-hire,	125 00	
Carried forward,	$625 00	$22,164,172 09

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Brought forward,	$625 00		$22,164,172 09
W. J. Marvin, Inspector of repairs on Craigie's Bridge,	80 00		
Travelling expenses, stationery, and printing,	61 87		
		$766 87	
West Boston Bridge: —			
Salaries of Superintendent and Engineer,	$900 00		
Electric lighting,	711 75		
Repairs,	346 43		
Watering bridge roadway,	200 00		
Fuel,	106 80		
Oil and small supplies,	18 68		
		2,283 66	
Craigie's Bridge: —			
Salary of Superintendent and assistants,	$990 00		
Repairs,	592 80		
Electric lighting,	474 50		
Watering bridge roadway,	200 00		
Fuel,	133 62		
Oil and small supplies,	39 39		
		2,430 31	
Prison Point Bridge: —			
Salary of Superintendent,	$200 00		
Repairs,	246 65		
Small supplies,	7 63		
		454 28	
Total, as per item No. 160 *of Treasurer's account,*			5,935 12

Widening Streets.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1888, *and expenses of Street Commissioners' Department.*

Land and other damages: —			
School street,		$7,500 00	
Bryant street, formerly Rogers avenue,		1,580 13	
Norfolk street,		945 00	
North street,		660 00	
Humboldt avenue,		614 00	
Warren street,		200 00	
Bird street,		100 00	
Boylston street, Jamaica Plain,		65 00	
Lagrange street, West Roxbury,		60 00	
Harvard street, Dorchester,		35 00	
Parkman street, "		12 00	
Total for damages,		$11,771 13	
Street Commissioners.			
Salaries: —			
John P. Dore,	$3,000 00		
Isaac S. Burrill,	3,000 00		
Hugh E. Brady,	3,000 00		
J. Henry Jenkins, clerk,	2,500 00		
Advertising,	578 23		
Carriage-hire,	353 00		
Stationery and office expenses,	170 94		
Carried forward,	$12,602 17	$11,771 13	$22,170,107 21

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Brought forward,	$12,602 17	$11,771 13	$22,170,107 21
Telephone, rental,	121 00		
Constable's services,	54 50		
Service of appraiser,	50 00		
Printing,	28 11		
Messenger service,	24 40		
		12,880 18	
Total,		$24,651 31	

BEACON STREET AND BROOKLINE AVENUE, RAISING GRADE.
Continuation of payments on account of raising the grade of Beacon street and Brookline avenue.

Stone filling,		$341 62	

BOYLSTON-STREET EXTENSION.
Continuation of payments on account of the extension of Boylston street.

Land damages,		$7,412 00	
Bridge, D. H. Andrews,	$46,490 90		
Less amount charged to Boylston-street Bridge, construction of,	34,589 79		
		11,901 11	
Earth and street filling: —			
Owen Nawn,	$3,466 06		
Roxbury Stone Co.,	1,328 55		
J. B. Kendall,	1,200 00		
Edward A. Janse,	689 10		
George A. Burbank,	648 25		
E. Lissner,	609 42		
Timothy McCarthy,	514 32		
Hugh Nawn,	491 99		
James Stevenson,	245 75		
John T. Scully,	192 70		
Sundry parties,	99 39		
		9,485 53	
Labor,		3,598 85	
Bulkhead, Benj. Young,	$1,690 00		
Less amount charged to Paving Department,	456 32		
		1,233 68	
Teaming,		774 00	
Paving,		454 12	
Lumber,		178 19	
Brick,		162 00	
Beach gravel,		156 04	
Fuel,		82 75	
Advertising,		84 10	
Hardware and tools,		18 95	
Total,		$35,491 32	

GREEN'S ALLEY, WIDENING.

Land damages,		$3,350 00	

GREENWOOD-STREET EXTENSION.

Land damages,		$7,000 00	

HOLLIS PLACE.

Land damages,		$9,500 00	

KNEELAND-PLACE EXTENSION.

Land damages,		$13,937 38	
Carried forward,			$22,170,107 21

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Brought forward,			$22,170,107 21
MASSACHUSETTS AVENUE.			
Continuation of payments on account of laying out and construction of an avenue from Brighton avenue to Chestnut Hill Reservoir.			
Labor,		$130 60	
Grading: —			
P. O'Riorden,		5,648 90	
Tools,		25 80	
Total,		$5,805 30	
STANIFORD-STREET EXTENSION.			
Land damages,		$28 418 76	
TALBOT AVENUE.			
Land damages,		$14,000 00	
Labor,		2,674 87	
Teaming: —			
James McGovern,	$171 00		
Luke Mitchell,	165 00		
Dennis Doody,	162 00		
Timothy Kelley,	156 00		
Charles L. Bartlett,	144 00		
William Lynch,	123 00		
John McShane,	123 00		
Thomas White,	120 00		
Jeremiah Bradley,	111 00		
Davern Bros.,	102 00		
John Higgins,	99 00		
Patrick Daley,	97 50		
William Hannan,	97 50		
James Coffey,	81 00		
Edward Collins,	69 00		
Daniel Coffey,	48 00		
Dennis H. O'Callahan,	45 00		
John Kelly,	1 50		
		1,915 50	
Filling: —			
Charles E. Calder,	$399 80		
Owen A. Galvin,	382 00		
		781 80	
Tools, etc.,		76 95	
Total,		$19,449 12	
WEBSTER STREET.			
Land damages,		$7,886 43	
Labor,		5,615 87	
Teaming,		552 00	
Tools,		66 77	
Lumber,		51 00	
Total,		$14,172 07	
WILLARD-STREET EXTENSION.			
Land damages,		$5,700 00	
RECAPITULATION.			
Widening streets.			
Per item No. 161 *of Treasurer's account,*		$24,651 31	
Beacon street and Brookline avenue, raising grade.			
Per item No. 162 *of Treasurer's account,*		341 62	
Carried forward,		$24,992 93	$22,170,107 21

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Brought forward,	$24,992 93	$22,170,107 21
Boylston-street Extension.		
Per item No. 163 *of Treasurer's account,*	35,491 32	
Green's alley, widening.		
Per item No. 166 *of Treasurer's account,*	3,350 00	
Greenwood-street Extension.		
Per item No. 165 *of Treasurer's account,*	7,000 00	
Hollis place.		
Per item No. 167 *of Treasurer's account,*	9,500 00	
Kneeland-place Extension.		
Per item No. 168 *of Treasurer's account,*	13,937 38	
Massachusetts avenue.		
Per item No. 169 *of Treasurer's account,*	5,805 30	
Staniford-street Extension.		
Per item No. 170 *of Treasurer's account,*	28,418 76	
Talbot avenue.		
Per item No. 171 *of Treasurer's account,*	19,449 12	
Webster street.		
Per item No. 172 *of Treasurer's account,*	14,172 07	
Willard-street Extension.		
Per item No. 173 *of Treasurer's account,*	5,700 00	
Total for Widening and Extending Streets,		167,816 88
Total payments on account of City,		$22,337,924 09

Gross expenditures,		$22,337,924 09	
Less payments on the following accounts: —			
Debt payments,	$1,834,203 04		
Temporary loan,	3,000,000 00		
Bank-tax to State,	620,147 37		
Board of Commissioners of Sinking-Funds,	159,720 11		
Premium on loans,	140,659 30		
Excess of revenue, Cochituate Water-Works, 1887–88, paid Board of Commissioners of Sinking-Funds,	256,013 57		
Excess of revenue, Mystic Water-Works, 1887–88, paid Board of Commissioners of Sinking-Funds,	23,485 44		
Proportions of Mystic water-rates paid other cities and towns,	95,530 15		
Corporation tax to State,	4,862 39		
Pay-roll tailings,	24,867 67		
Debt due, outstanding,	7,000 00		
Trust-Funds, investment of,	26,000 00		
Refunds,	2,332 35		
Damages by dogs,	2,186 99		
Old claims,	1,210 53		
Residue of tax sales,	642 98		
Refunded Cochituate water-rates,	452 03		
Refunded Mystic water-rates,	37 67		
Franklin Park betterments, repayments,	8 60		
Marine Park assessments,	6,150 84		
		6,205,511 03	
Real expenditures on account of the City of Boston, for 1888–89, including State Tax and License Revenue paid the State,		$16,132,413 06	

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, May 22, 1889.

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COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

Statement of the Receipts on account of the County of Suffolk during the financial year

1888-89.

Commencing with the first day of May, 1888, and ending with the last day of April, 1889.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		$4,314 17
SUPERIOR COURT, CIVIL SESSION.		
Fees received by Clerk,		17,851 28
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	$1,567 34	
Sheriff, fines and costs,	27,056 73	
Supt. of House of Industry, for fines and costs,	15 00	
		28,639 07
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$882 35	
Sale of old material,	99 98	
		982 33
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		9,083 05
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$57,855 90	
Sheriff, for fines and costs,	3,364 58	
Supt. of House of Industry, for fines and costs,	12,607 29	
Master of House of Correction, for fines and costs,	308 01	
		74,135 78
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$5,852 01	
Supt. of House of Industry, for fines and costs,	849 66	
		6,701 67
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,113 58	
Supt. of House of Industry, for fines and costs,	267 00	
Master of House of Correction, for fines and costs,	15 40	
		3,395 98
Carried forward,		$145,103 33

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Brought forward,			$145,103 33
MUNICIPAL COURT, SOUTH BOSTON.			
From Clerk, for fines and costs,		$6,369 23	
Supt. of House of Industry, for fines and costs,		1,790 84	
			8,160 07
MUNICIPAL COURT, DORCHESTER DISTRICT.			
From Clerk, for fines and costs,		$2,426 35	
Supt. of House of Industry, for fines and costs,		325 05	
Master of House of Correction, for fines and costs,		52 30	
			2,803 70
MUNICIPAL COURT, ROXBURY DISTRICT.			
From Clerk, fines and costs,		$11,990 28	
Supt. of House of Industry, for fines and costs,		2,520 82	
Master of House of Correction, for fines and costs,		21 14	
			14,532 24
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
From Clerk, for fines and costs,		$1,445 23	
Supt. of House of Industry, for fines and costs,		78 00	
			1,523 23
MUNICIPAL COURT, BRIGHTON DISTRICT.			
From Justice, fines and costs,		$2,486 12	
Supt. of House of Industry, for fines and costs,		443 36	
			2,929 48
POLICE COURT, CHELSEA.			
From Clerk, fines and costs,		$3,478 26	
Master of House of Correction, for fines and costs,		803 85	
			4,282 11
FIRE MARSHAL.			
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,			8,419 01
MISCELLANEOUS.			
From pedlers, for licenses,		$404 00	
Sale of gaming-fixtures,		102 76	
Naturalization fees,		52 00	
			558 76
HOUSE OF CORRECTION.			
Labor of prisoners, etc.,			22,289 99
Per items Nos. 81 *to* 99 *of Collector's account,*			$210,601 92
Suffolk County Court-House Debt. Amount received on certificates issued in 1888–89,		$800,000 00	
Premium on loans,		40,845 00	
		$840,845 00	
Debt issued for: —			
Running expenses,	$55,000 00		
House of Correction,	9,000 00		
Premiums received,	3,710 08		
		67,710 08	
Interest accrued on loans negotiated,		130 67	
			908,685 75
Per items Nos. 7, 8, 9, *and* 15, *in part, and* 18 *of Treasurer's account,*			$1,119,287 67

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, May 22, 1889.

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COUNTY OF SUFFOLK.

PAYMENTS.

The payments for salaries and expenses since May 1, 1879, have been allowed by the City Auditor, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879.

COURT-HOUSE AND HIRED ROOMS.			
Janitor, Thomas Watson,		$4,500 00	
Engineer,		720 00	
Repairs,		6,797 79	
Furniture,		5,983 08	
Fuel,		2,507 25	
Electric lighting,		1,913 03	
Gas,		965 58	
Water-rates and ice,		592 93	
Supplies and cleaning,		592 26	
Telephone, rental,		59 77	
Printing,		3 50	
Rent of rooms, 22 School street,	$3,000 00		
Janitor,	803 00		
		3,803 00	
Rent of rooms, 30 Pemberton square,	$2,062 67		
Janitor,	660 00		
		2,722 67	
Rent of room, 39 Court street,	$2,315 00		
Janitor,	40 00		
		2,355 00	
			$33,515 86
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger,		$1,600 00	
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Electric lighting,		3,147 48	
Furniture and furnishing,		1,041 13	
Repairs,		519 57	
Fuel,		360 00	
Gas,		315 05	
Water-rates and ice,		188 75	
Supplies and cleaning,		145 65	
			16,317 63
JAIL.			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Rufus R. Cook, chaplain,	1,000 00		
Turnkey, watchmen, and matron,	10,749 98		
		$12,749 98	
Subsistence supplies,		8,701 34	
Fuel,		1,500 40	
Repairs,		1,231 67	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		761 71	
Carried forward,		$24,945 10	$49,833 49

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Brought forward,		$24,945 10	$49,838 49
Clothing and bedding,		671 25	
Furniture and furnishing,		630 42	
Gas,		514 67	
Stationery and printing,		314 58	
Water-rates and ice,		308 26	
Medicines,		151 04	
Watering street,		100 00	
Gratuities,		7 50	
			27,642 82
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		2,077 00	
Deputy-sheriffs, and officers in attendance,		6,262 50	
Messenger,		1,300 00	
Assistant messenger,		400 00	
Jurors' fees,		616 04	
Auditors and masters: —			
James C. Davis,	$1,700 00		
John H. Sherburne,	1,895 00		
John A. Loring,	785 00		
D. S. Richardson,	390 00		
Henry W. Bragg,	346 64		
L. W. Howes,	337 50		
Alfred Hemenway,	300 00		
Edmund H. Bennett,	270 00		
George White,	240 00		
Joseph Willard,	210 00		
Augustus Russ,	120 00		
Charles Robinson,	86 25		
Robert Grant,	80 00		
Charles E. Grinnell,	60 00		
J. W. Keith,	60 00		
Wilmon W. Blackmar,	50 00		
Oscar B. Mowry,	50 00		
Edwin H. Darling,	37 50		
James B. Richardson,	37 50		
Clement K. Fay,	30 00		
George P. Sanger, Jr.,	22 50		
		6,557 89	
Stationery, postage, etc.,		807 08	
Printing,		269 70	
Service of venires, etc.,		36 67	
Refreshments for jurors,		33 00	
Costs in writ of error,		25 46	
Services of clergymen at opening of court,		10 00	
Advertising,		6 00	
			25,901 34
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk, salary from July 1, 1888,		$4,875 00	
Edwin A. Wadleigh, assistant clerk,		2,600 00	
Edward A. Willard, assistant clerk,		2,500 00	
Henry C. Meserve, assistant clerk,		2,529 16	
Theodore M. Osborne, assistant clerk,		809 70	
Clerk-hire,		7,224 73	
Stenographers,		7,047 50	
Officers in attendance, salaries,	$26,784 43		
Uniforms,	1,700 00		
		28,484 43	
Messenger,		1,700 00	
Carried forward,		$57,770 52	$103,377 65

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Brought forward,		$57,770 52	$103,377 65
Assistant messengers,		1,596 00	
Jurors' fees,		50,854 36	
Auditors and referees: —			
Henry W. Bragg,	$997 50		
Elias Merwin,	742 50		
Samuel J. Elder,	615 40		
Horatio G. Parker,	480 00		
L. W. Howes,	452 50		
Henry Hyde Smith,	400 00		
Don Gleason Hill,	375 00		
John S. Holmes,	335 00		
George Z. Adams,	323 00		
Francis W. Hurd,	310 00		
W. C. Cogswell,	308 00		
William E. Spear,	285 00		
Alfred Hemenway,	285 00		
John H. Hardy,	175 00		
Melville W. Weston,	172 50		
James C. Elms,	165 00		
Thomas C. Lowe,	165 00		
George White,	150 00		
William H. Orcutt,	149 50		
David H. Coolidge,	135 00		
Selwyn Z. Bowman,	117 50		
Melvin O. Adams,	105 00		
A. W. Boardman,	100 00		
W. H. H. Emmons,	95 00		
Moses Williams,	93 75		
William B. Durant,	87 50		
Joseph Willard,	82 00		
H. W. Chaplin,	75 00		
D. C. Linscott,	72 00		
J. K. Berry,	65 00		
Charles E. Stratton,	62 50		
Edmund H. Bennett,	60 25		
Charles Robinson,	60 00		
J. J. McNutt,	60 00		
Baxter E. Perry,	58 00		
A. R. Brown,	52 50		
George A. Fisher,	50 00		
William J. Forsaith,	50 00		
E. H. Bradford,	50 00		
Henry G. Clark,	50 00		
Sundry parties,	543 75		
		9,010 65	
Refreshments for jurors,		1,616 00	
Stationery,		1,593 38	
Printing,		1,072 24	
Service of venires,		329 47	
Clerk's fees,		96 74	
Copies and small items,		72 47	
			124,011 83
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk, salary from July 1, 1888,	$4,500 00		
Fees,	2,362 06		
		$6,862 06	
Jurors' fees,		26,327 16	
Witnesses' fees,		25,269 35	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Carried forward,		$69,258 57	$227,389 48

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Brought forward,	$69,258 57	$227,389 48
Clerk-hire,	5,119 00	
Travelling and other expenses of officers,	3,365 40	
Officers in attendance in court,	2,523 60	
Refreshments for jurors,	736 00	
Expert witnesses,	801 05	
Rent of offices for the District Attorney and his two assistants,	1,500 00	
Printing,	961 39	
Stationery,	914 48	
Phonographic reports and small items,	251 00	
Service of venires,	245 92	
Deputy-sheriffs, service of civil processes,	98 62	
		85,774 43
PROBATE COURT AND OFFICE.		
Clerical services,	$2,789 50	
Officer in attendance in court,	1,300 00	
Messenger and clerk,	1,000 00	
Copying old records,	987 50	
Printing,	749 59	
Stationery,	597 44	
Binding,	76 50	
		7,500 53
MUNICIPAL COURTS.		
Justices: — W. E. Parmenter,	$4,300 00	
William J. Forsaith,	4,000 00	
John H. Hardy,	4,000 00	
Benj. R. Curtis,	4,000 00	
Frederick D. Ely, from Oct. 15, 1888,	1,844 45	
Special Justice, George Z. Adams,	640 00	
		18,784 45
MUNICIPAL COURT, CIVIL SESSION.		
William T. Connolly, clerk, to Sept. 13, 1888,	$1,350 00	
John F. Brown, clerk, from Sept. 13, 1888,	1,650 00	
Assistant clerks,	3,575 00	
Copyist and clerk-hire,	1,302 81	
Two constables,	2,400 00	
Messenger,	418 74	
Printing,	1,043 83	
Stationery,	424 48	
		12,164 86
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, clerk,	$3,000 00	
Clerk-hire,	9,350 00	
Six constables,	8,995 02	
Fees earned by police-officers, paid to Police Charitable Fund,	6,930 70	
Witnesses' fees,	8,424 15	
Printing,	1,384 50	
Officers' expenses,	609 63	
Stationery,	298 61	
Transportation,	291 50	
Charles A. Barnard, examination of accounts,	1,455 00	
E. H. Cutler, examination of accounts,	430 75	
E. J. Lord, examination of accounts,	409 45	
Stenographic reports of inquests,	71 35	
		41,650 66
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$1,800 00	
J. H. Cotton, Special Justice,	150 00	
Simon Davis, Special Justice,	15 00	
Daniel Williams, clerk,	1,300 00	
Carried forward,	$3,265 00	$393,264 41

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Brought forward,	$3,265 00	$393,264 41
J. J. Corbett, clerk *pro tem.*,	59 36	
Two constables,	1,955 56	
Janitor,	614 50	
Fees earned by police-officers, paid to Police Charitable Fund,	959 10	
Witnesses' fees,	646 80	
Transportation of prisoners,	464 75	
Furnishing and repairs,	393 26	
Fuel,	140 00	
Printing,	71 09	
Officers' expenses and teaming,	65 68	
Stationery,	62 15	
Fine paid complainants,	20 00	
Inquest,	10 00	
Ice and gas,	9 05	
		8,736 30
East Boston District Court.		
W. H. H. Emmons, Justice,	$1,800 00	
Albert E. Clary, Special Justice,	75 00	
J. L. Walsh, Special Justice,	75 00	
Willard S. Allen, clerk,	1,400 00	
Constable,	1,100 00	
Janitor,	610 50	
Witnesses' fees,	717 70	
Fees earned by police-officers, paid to Police Charitable Fund,	389 20	
Heating apparatus,	534 69	
Repairs and furnishing,	288 10	
Printing,	239 49	
Officers' expenses,	130 22	
Fuel,	126 00	
Stationery,	65 05	
Ice,	13 25	
Gas,	13 14	
Watering street,	10 00	
Inquest,	10 00	
		7,597 34
Municipal Court, South Boston.		
R. I. Burbank, Justice,	$2,000 00	
Joseph D. Fallon, Special Justice,	150 00	
Joseph H. Allen, clerk,	1,400 00	
Levi Underwood, Jr., assistant clerk,	600 00	
Two constables,	2,200 00	
Janitor,	600 00	
Fees earned by police-officers, paid to Police Charitable Fund,	1,713 80	
Witnesses' fees,	961 80	
Furniture and repairs,	901 33	
Printing,	242 51	
Fuel,	146 25	
Officers' expenses,	107 35	
Stationery,	103 84	
Cartage, ice, and small items,	67 22	
Gas,	22 50	
		11,216 60
Municipal Court, Dorchester District.		
J. R. Churchill, Justice,	$1,600 00	
G. A. Fisher, Special Justice,	150 00	
G. M. Reed, Special Justice,	35 00	
N. T. Merritt, Jr., clerk,	900 00	
W. F. Merritt, clerk, *pro tem.*,	41 18	
Carried forward,	$2,726 18	$420,814 65

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Brought forward,	$2,726 18	$420,814 65
Constable,	800 00	
Janitor,	606 00	
Fees earned by police-officers, paid to Police Charitable Fund,	368 00	
Conveying prisoners,	311 00	
Fuel,	191 75	
Officers' expenses,	54 95	
Witnesses' fees,	50 00	
Water-rates, gas, and small items,	39 89	
Printing,	34 74	
Stationery,	30 00	
		5,212 51
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,000 00	
G. R. Wheelock, Special Justice,	80 00	
Walter S. Frost, Special Justice,	65 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	800 00	
Two constables,	2,200 00	
Janitor,	606 50	
Witnesses' fees,	2,750 90	
Fees earned by police-officers, paid to Police Charitable Fund,	1,680 97	
Conveying prisoners,	1,452 00	
Furniture and repairs,	429 76	
Printing,	251 23	
Officers' expenses,	240 67	
Fuel,	214 12	
Stationery,	138 58	
Gas,	38 93	
Water-rates and small items,	38 60	
		14,187 26
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	45 00	
C. G. Keyes, Special Justice,	35 00	
Edward W. Brewer, clerk,	575 00	
F. M. Keezer, Clerk, *pro tem.*,	22 82	
Constable,	1,000 00	
Janitor,	300 00	
Witnesses' Fees,	361 10	
Fees earned by police-officers, paid to Police Charitable Fund,	181 00	
Conveying prisoners,	225 00	
Fuel,	221 75	
Care of heating-apparatus,	85 00	
Printing,	64 42	
Stationery,	45 12	
Repairs and furnishings,	24 18	
Officers' expenses,	19 69	
Gas,	13 56	
		4,818 64
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,310 00	
J. Bennett, Special Justice,	390 00	
C. G. Keyes, Special Justice,	20 00	
G. R. Wheelock, Special Justice,	20 00	
J. H. Rice, Special Justice,	10 00	
Constable,	1,000 00	
Janitor,	480 00	
Conveying prisoners,	397 00	
Brought forward,	$3,627 00	$445,033 06

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Carried forward,		$3,627 00	$445,033 06
Fees earned by police-officers, paid to Police Charitable Fund,		346 60	
Witnesses' fees,		323 40	
Repairs and furnishings,		84 62	
Fuel,		58 63	
Food for prisoners,		49 00	
Printing,		44 58	
Stationery,		24 75	
Officers' expenses,		11 50	
Water-rates,		10 00	
Gas,		4 40	
			4,584 48
POLICE COURT, CHELSEA.			
Eben Hutchinson, Justice,		$1,600 00	
W. H. Hart, Special Justice,		80 00	
A. D. Bosson, Special Justice,		35 00	
A. A. Wilder, clerk,		1,000 00	
H. H. Letteney, clerk, *pro tem.*,		44 80	
Care of court-room,		300 00	
Fees, costs, and expenses, paid City of Chelsea,		3,124 19	
Witnesses' fees,		1,059 23	
Conveying prisoners,		779 00	
Fees, costs, and expenses, paid Town of Revere,		507 43	
Printing,		196 15	
Stationery,		103 14	
Repairs and furnishings,		67 20	
Fuel,		52 50	
Inquests,		70 00	
Officers' fees and small items,		26 73	
			9,045 37
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$1,440 00	
S. A. Bolster, Justice Municipal Court, Roxbury District,		60 00	
Walter S. Frost, Special Justice Municipal Court, Roxbury District,		3 00	
G. R. Wheelock, do.,		3 00	
Eben Hutchinson, Justice Police Court, Chelsea,		72 00	
W. H. Hart, Special Justice Police Court, Chelsea,		9 00	
Albert D. Bosson, do.,		6 00	
W. H. H. Emmons, Justice East Boston District Court,		29 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,		17 00	
Henry Baldwin, Justice Municipal Court, Brighton District,		6 00	
Officers' fees and travelling expenses in committing: —			
J. D. Coburn,	$4,578 65		
City of Chelsea,	250 81		
W. A. Blossom,	195 04		
Moses P. Brown,	54 31		
Town of Revere,	28 13		
Alvin I. Phillips,	14 75		
H. P. Kennedy,	7 65		
		5,129 34	
Physicians: —			
Geo. F. Jelly,	$979 10		
Thos. Waterman,	795 90		
Carried forward,	$1,775 00	$6,774 34	$458,662 91

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Brought forward,	$1,775 00	$6,774 84	$458,662 91
Seranus Bowen,	248 00		
E. S. Boland,	108 80		
W. B. Bancroft,	39 80		
G. H. M. Rowe,	30 80		
Benj. Cushing,	26 95		
William H. Devine,	26 80		
B. F. Campbell,	22 40		
William G. Macdonald,	20 60		
H. A. Sibley,	19 60		
Sundry parties,	877 90		
		3,196 65	
Witnesses,		265 90	
			10,236 89
MEDICAL EXAMINATIONS.			
Northern District: —			
Examiner, F. A. Harris,	$3,000 00		
Removal and recovery of bodies,	239 00		
Witnesses' fees,	235 00		
Carriage-hire and travelling expenses,	170 26		
Chemists,	125 00		
Telephone, rentals,	87 00		
Police-officers' expenses,	80 10		
Printing,	14 01		
Clerks' fees,	12 00		
Photographs,	10 00		
		$3,972 87	
Southern District: —			
Examiner, F. W. Draper,	$3,000 00		
Witnesses' fees,	528 00		
Removal and recovery of bodies,	217 50		
Telephone, rentals,	120 00		
Clerks' fees,	110 00		
Chemists,	50 00		
Police-officers' expenses,	21 40		
Carriage-hire,	8 00		
Stationery,	5 00		
		4,059 90	
Associate examiner, George Stedman,	$500 00		
Witnesses' fees,	182 00		
Chemists,	150 00		
Telephone, rentals,	120 00		
Carriage-hire,	89 75		
Removal and recovery of bodies,	86 38		
Police-officers' expenses,	35 40		
Clerks' fees,	24 00		
		1,187 53	
			9,219 80
REGISTRY OF DEEDS.			
Thomas F. Temple. Indexes of grantors and grantees for 1888, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	$5,000 00		
On account of contract for classified indexes from 1876 to 1885,	5,000 00		
On account of contracts for classified indexes from 1689 to 1800, inclusive,	2,000 00		
		$12,000 00	
Carried forward,		$12,000 00	$478,119 60

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Brought forward,		$12,000 00	$478,119 60
H. W. Wilson, copying plans,		2,945 00	
Binding,		1,483 50	
Stationery,		1,375 25	
Printing,		914 37	
W. B. Trask, reindexing early records,		550 00	
James R. Carret, on account of contract for consolidated index of plans,		400 00	
Telephone, rentals,		120 00	
			19,788 12
Fire Marshal: —			
Marshal, Charles W. Whitcomb,		$3,000 00	
Assistants,		2,947 66	
Buggy, board of and shoeing horses,		1,265 94	
Rent of office,		700 00	
Detectives' and constables' services,		647 95	
Travelling expenses, witnesses' fees, etc.,		270 64	
Printing,		160 96	
Expert services,		145 00	
Stationery,		141 93	
Telephone, rentals,		135 00	
Janitor,		75 00	
Furniture and office expenses,		41 21	
			9,531 29
Miscellaneous Expenses.			
William P. Upham, services of self and assistants, arranging early court files,	$4,277 84		
John Noble, services,	500 00		
Materials,	428 51		
		$5,206 35	
Treasury Department: Paymaster,	$2,800 00		
Clerk-hire,	800 00		
Printing and stationery,	37 20		
Telephone, rental and repairs,	21 00		
		3,658 20	
Sheriff, John B. O'Brien,		3,125 00	
Probation Officers: —			
G. N. Parker,	$700 00		
William F. Reed,	700 00		
Board of horse for Probation Officer, E. H. Savage,	203 15		
Postage,	11 40		
		1,614 55	
Annual payment to the Social Law Library for 1888, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditor's dept.: Clerk-hire,	$800 00		
Stationery and printing,	41 24		
		841 24	
Board of prisoner in Norfolk County Jail,		37 28	
			15,482 62
			$522,921 63
County Debt.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirement,		14,219 00	
			31,219 00
County Fines, etc.			
Amounts paid to complainants and refunded,			293 50
County Interest.			
Interest paid on County Debt,			67,003 50
Carried forward,			$621,437 63

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Brought forward,			$621,437 63
SUFFOLK COUNTY COURT-HOUSE.			
Salaries of Commissioners: —			
S. B. Stebbins,	$2,000 00		
Godfrey Morse,	2,000 00		
Thomas J. Whidden,	2,000 00		
		$6,000 00	
Payment for estate on Somerset street,		26,259 30	
Architect, George A. Clough, on account,		18,500 00	
Advisory architect, Edward C. Cabot,		1,000 00	
Contractors: —			
Brick masonry, Sampson, Clark, & Co.,		258,000 00	
Granite, Cape Ann Granite Co.,	$138,500 00		
Davis Tillson,	113,890 94		
		252,390 94	
Iron construction of floors, L. M. Ham & Co.,		19,598 81	
Iron staircases, James Flynn,		5,300 00	
Plans for heating-apparatus, Bartlett, Hayward, & Co.,		4,277 25	
Buff brick, S. A. Rimington, agent,		3,562 50	
Plastering and stucco-work, John Mack,		3,000 00	
Carpentry: —			
Ira G. Hersey,	$937 00		
J. J. McNutt,	688 57		
		1,625 57	
Teaming and labor,		799 93	
Printing,		351 70	
Travelling expenses,		292 75	
Expert services,		198 00	
Advertising,		177 98	
Iron columns and plates, G. W. & F. Smith Iron Co.,		168 00	
Physicians' services, injured men,		165 00	
Repairs on buildings and derricks,		134 50	
Legal and other expenses,		131 59	
Stationery,		108 52	
Janitor,		108 00	
Storage,		91 20	
Tools and furnishings,		84 19	
Fuel,		40 50	
Stone,		35 50	
Water-rates and gas,		21 99	
Type-writing,		22 02	
			602,445 74
HOUSE OF CORRECTION, *at South Boston.*			
Salaries: —			
M. V. B. Berry, Master, to March 10, 1889,	$2,354 17		
John C. Whiton, Master, from March 10, 1889,	145 83		
All other employés,	23,195 43		
		$25,695 43	
Subsistence supplies for officers and inmates: —			
James D. Prindle,	$6,940 02		
I. E. Noyes,	3,215 43		
Noyes, French, & Fickett,	2,799 25		
S. S. Learnard,	2,662 15		
Crockett Bros. & Sanborn,	2,429 41		
L. A. Wright & Co.,	2,070 69		
Shattuck & Jones,	1,764 22		
Chase & Sanborn,	1,669 12		
Carried forward,	$23,550 29	$25,695 43	$1,223,888 37

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Brought forward,	$23,550 29	$25,695 43	$1,223,883 37
J. K. Sartwell & Co.,	1,647 76		
C. W. Van Alstine,	1,542 67		
John E. Welsh,	1,450 14		
Retreat for Insane, Dorchester,	1,443 60		
John Hagerty,	1,377 06		
Revere Sugar Refinery,	1,143 60		
D. K. Reed & Son,	1,102 50		
Loughlin Bros.,	854 90		
F. H. Johnson & Co.,	807 91		
Marlborough Williams,	803 39		
Squire & Co.,	667 44		
Swan, Newton, & Co.,	622 95		
F. H. Bowles & Co.,	603 40		
Hilton Brothers & Co.,	573 88		
George H. Philbrook & Co.,	505 80		
Lord & Spencer,	474 49		
South Boston Ice Co.,	453 39		
Isaac Locke & Co.,	398 19		
Thomas Dana & Co.,	298 60		
I. O. Whiting & Co.,	297 12		
Boston Sugar Refining Co.,	249 23		
Timothy Gay & Co.,	243 90		
John A. Nowell,	205 56		
John A. Andrews & Co.,	198 50		
John F. Nickerson & Co.,	181 77		
Wheat, Bridge, & Burr,	161 31		
McDonald & Co.,	113 45		
N. Rosenfeld,	102 00		
McPherson Bros.,	92 58		
Amos Haynes,	80 94		
P. & J. Besse,	52 80		
Sundry parties,	441 57		
		42,742 69	
Clothing and bedding, including material for making the same for inmates: —			
J. F. Mungovan,	$1,494 38		
Winch Bros.,	1,141 20		
Francis A. Foster,	997 05		
Tebbetts, Harrison, & Robins,	915 71		
Bradford, Thomas, & Co.,	912 84		
R. H. White & Co.,	715 54		
Hoyt Bros.,	417 77		
Wilson, Larabee, & Co.,	384 01		
Charles F. Murphy & Co.,	343 00		
Campbell Bros.,	323 77		
Leavitt & Mitchell Bros.,	296 30		
New England Hay Co.,	269 56		
Thomas Kelly & Co.,	246 05		
Jacob S. Bernheimer & Bro.,	175 51		
R. J. Walsh,	145 01		
Jackson, Mandell, & Daniell,	109 71		
Milo Hildreth, & Co.,	85 25		
Lemuel Baxter & Son,	83 93		
Train & Wrisley,	73 12		
George S. McCrillis & Co.,	68 00		
Sundry parties,	284 23		
	$9,481 94		
Carried forward,	$9,481 94	$68,438 12	$1,223,883 37

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Brought forward,	$9,481 94	$68,438 12	$1,223,883 37
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods: —			
Willimantic Linen Co., $575 41			
James F. Mullen & Co., 328 40			
J. F. Garvin, 212 17			
Bradford, Thomas, & Co., 157 47			
Porter Bros & Co., 157 12			
Lesher, Whitman, & Co., 147 97			
George B. Appleton & Co., 128 80			
Jackson, Mandell, & Daniell, 94 29			
Sundry parties, 197 25			
	1,998 88		
		11,480 82	
Fuel and gas coal: —			
C. A. Campbell,	$10,937 74		
Henry Crafts' Sons,	301 50		
	$11,239 24		
Weighing,	147 35		
		11,386 59	
Repairs and alterations: —			
James Fagan,	$1,046 43		
P. J. Dinn,	860 31		
A. M. Stetson & Co.,	564 41		
Charles Richardson & Co.,	467 72		
Horace Manson,	356 60		
G. W. & F. Smith Iron Co.,	348 62		
Simpson Bros.,	273 44		
Waldo Bros.,	225 33		
Thomas Ellis,	201 13		
James & Abbot,	174 20		
Walworth M'f'g. Co.,	127 82		
T. & W. Lutted,	109 40		
M. A. Ford,	102 85		
Davis & Farnum M'f'g. Co.,	86 96		
Dana Hardware Co.,	82 82		
James A. Cook,	69 80		
John L. Whiting & Son,	68 82		
Charles A. Cutler,	60 00		
James Russell & Sons,	59 64		
Holder & Herrick,	52 32		
Sundry parties,	248 32		
		5,586 94	
Furniture and furnishings: —			
E. Howard Watch and Clock Co.,	$569 12		
W. F. O'Neill,	333 50		
T. M. Whidden & Co.,	332 94		
Thomas Gaffney & Co.,	290 00		
J. E. Lappen & Co.,	255 50		
J. Otis McFadden,	165 40		
Dana Hardware Co.,	104 07		
Henry W. Goodwin,	75 00		
South Boston Broom and Brush M'f'g. Co.,	75 00		
Holder & Herrick,	65 70		
Joel Goldthwait & Co.	60 50		
C. M. Clapp & Co.,	54 00		
Sundry parties,	583 36		
		2,964 09	
Carried forward,		$99,856 56	$1,223,883 37

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Brought forward,		$99,856 56	$1,223,883 37
Water-rates,		2,469 60	
Gratuities,		1,841 25	
Horses, shoeing horses, and repairs of vehicles and harnesses: —			
E. Russell,	$450 00		
A. E. Bowler,	325 00		
Kennedy & Murphy,	161 22		
M. W. Costello,	150 75		
Thomas Miley,	79 10		
S. Simmons & Son,	67 50		
Sundry parties,	46 95		
		1,280 52	
Feed, agricultural implements, and seeds: —			
New England Hay Co.,	$254 24		
Fallon Bros.,	194 50		
Otis Munroe,	161 50		
Campbell Bros.,	160 08		
C. H. Thompson & Co.,	78 35		
Joseph Breck & Sons,	52 60		
Sundry parties,	180 38		
		1,081 65	
Soap and soap-stock: —			
James C. Davis & Son,	$1,001 96		
Sundry parties,	19 80		
		1,021 76	
Medicines and surgical instruments: —			
T. R. Grimes,	$828 24		
Thomas Waterman,	30 00		
Sundry parties,	49 87		
Liquors,	17 50		
		925 61	
Stationery,		417 23	
Insurance,		345 00	
Entertainments for inmates,		203 04	
Books and papers,		179 04	
Printing,		142 61	
Telephone, rentals and repairs,		108 75	
Oils,		40 50	
Advertising,		32 85	
Cartage,		32 07	
Car fares,		28 85	
Burial expenses,		12 00	
Entertainment to City Government visiting institution, June 28, 1888,		133 00	
Travelling expenses of Board of Directors to other cities,		280 85	
Carriage-hire: —			
Boston Cab Co.,	$107 00		
E. R. Webster,	43 10		
Warrenton-street stable,	38 00		
Lord & Wentworth,	21 00		
G. W. Calef,	18 00		
D. A. Barry,	17 00		
W. H. Woods,	16 00		
T. J. Sullivan & Co.,	16 00		
J. Graham,	13 00		
The Quincy,	12 00		
E. D. Conklin,	10 00		
J. J. Flynn,	7 00		
Carried forward,	$318 10	$110,432 74	$1,223,883 37

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Brought forward,	$318 10	$110,432 74	$1,223,883 37
H. G. Graham,	6 00		
		324 10	
Total for House of Correction,			110,756 84
Total for County of Suffolk,			$1,334,640 21
Per items Nos. 195 *to* 203 *of Treasurer's account,*		$1,334,631 96	
Add amount allowed by Auditor, but not paid,		8 25	
		$1,334,640 21	

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, May 22, 1889.

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BALANCE SHEET OF THE CITY OF BOSTON.

April 30, 1889.

ASSETS.

Available.

Sinking-Funds, for payment of the debt		$21,820,646 70
Cash in the Treasury		3,058,837 51
Salable land and buildings, estimated by the Assessors at		1,181,500 00
Outstanding Taxes		375,000 00
Public Land, Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners of Sinking-Funds		27,043 00
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, all payments on which are credited to the Board of Commissioners of Sinking-Funds		89,235 32
Water-rates outstanding: —		
Cochituate	$105,816 53	
Mystic	12,318 00	
		118,134 53
Other claims in the hands of the Collector which are considered good		46,800 92
Total Available Assets		$26,717,197 98

Not Available.

Water-works — Cost of Construction: —		
Cochituate	$20,155,758 44	
Mystic	1,690,936 46	
		21,846,694 90
Property owned by the City of Boston, returned by the Assessors, May 1, 1888, as follows: —		
School-houses		9,287,200 00
Public Library		1,043,000 00
Other Public Buildings		9,537,900 00
Public Grounds and Parks		315,000 00
Cemeteries		2,784,500 00
Islands in Boston Harbor		25,800 00
Fire-apparatus, and miscellaneous, belonging to the several departments		600,000 00
Total Available and Unavailable Assets		$72,157,292 88

LIABILITIES.

Gross Funded Debt	$49,917,475 25
Special Appropriations	2,556,701 28
Pledged to the Appropriations, 1889–90	42,166 96
Outstanding taxes pledged to meet the appropriations, 1889-90	375,000 00
Due Trust-Funds, etc.	6,386 01
Old claims	5,953 10
Due employés, pay-roll tailings	7,097 32
	$52,910,779 92
Excess of assets over liabilities	19,246,512 96
Totals	$72,157,292 88

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THE SINKING-FUNDS

FOR THE PAYMENT OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

NEWTON TALBOT, for three years.
HENRY C. WESTON, for two years.
HENRY R. REED, for two years.
A. DAVIS WELD, for one year.
JOSEPH H. GRAY, for one year.

ALFRED T. TURNER, Treasurer.
JAMES H. DODGE, Secretary.

The Commissioners act under Chap. 29 of the Public Statutes, and Chap. 16 of the Revised Ordinances of 1885.

Annual Report of Alfred T. Turner, Treasurer of the Board of Commissioners of Sinking-Funds of the City of Boston, for the Financial Year 1888–89, ending April 30, 1889.

DR.

To balance in his hands, April 30, 1888: —		
Cash in banks	$2,710,754 76	
Investments	18,576,500 00	
		$21,287,254 76
RECEIPTS.		
Interest on bank deposits	$73,957 05	
Interest on investments	861,574 32	
Interest on redeemed sterling debt, in London,	52,094 04	
Revenue from betterments, sales of land, etc.,	159,720 11	
Revenue from Cochituate Water-Works, 1887–88	256,013 57	
Revenue from Mystic Water-Works, 1887–88,	23,485 44	
Appropriation for debt, 1888–89	808,930 00	
Premium on loans negotiated	140,659 30	
		2,376,433 83
		$23,663,688 59

CR.

DISBURSEMENTS.		
Paid City Treasurer for: —		
Redemption of matured debt	$1,686,828 20	
Redemption of debt before maturity	149,000 00	
Cost of redemption of matured debt in London	1,374 84	
Revenue refunded	46 73	
Premium on investments purchased	5,176 80	
Interest on investments purchased	615 32	
		1,843,041 89
Balance, April 30, 1889		$21,820,646 70

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Resources of the Sinking-Funds, April 30, 1889.

In the hands of Alfred T. Turner, Treasurer.

Cash deposited in Banks: —			
Atlas National Bank		$150,205 48	
Blackstone National Bank		227,393 67	
Central National Bank		76,526 69	
Continental National Bank		151,672 11	
First National Bank		151,941 59	
Freemans National Bank		121,207 39	
Lincoln National Bank		45,848 19	
Market National Bank		121,301 62	
Massachusetts National Bank		121,270 45	
Mechanics National Bank		37,186 58	
Merchandise National Bank		76,525 28	
Merchants National Bank		792,057 01	
Metropolitan National Bank		76,135 55	
Mount Vernon National Bank		29,811 10	
National Bank of the Commonwealth		75,511 98	
National Bank of North America		151,679 70	
National City Bank		151,153 23	
National Exchange Bank		151,667 83	
National Hide and Leather Bank		226,862 29	
National Revere Bank		227,377 76	
National Security Bank		37,636 31	
National Webster Bank		151,602 37	
New England National Bank		100,845 16	
North National Bank		151,669 67	
Old Boston National Bank		136,479 74	
Shoe and Leather National Bank		151,676 74	
State National Bank		303,329 96	
Tremont National Bank		303,071 25	
			$4,499,646 70
Investments: —			
City of Boston Bonds: —			
City 6% Loans	$3,370,500 00		
City 5% Loans	124,000 00		
City 4% Loans	4,465,500 00		
City 3½% Loans	875,000 00		
City 3¼% Loans	109,000 00		
City 3% Loans	912,000 00		
		$9,856,000 00	
Coch. Water 6% Loans	$3,802,000 00		
Coch. Water 4% Loans	1,716,000 00		
Coch. Water 3½% Loans	300,000 00		
Coch. Water 3% Loans	200,000 00		
		6,018,000 00	
Mystic Water 6% Loans	$40,000 00		
Mystic Water 4% Loans	18,000 00		
Mystic Water 3½% Loans	240,000 00		
Mystic Water 3¼% Loans	35,000 00		
		333,000 00	
City of Charlestown 6% Loans		15,000 00	
County of Suffolk 3% Loans		799,000 00	
Boston & Maine Railroad 4% Loans		300,000 00	
			17,321,000 00
Total Resources April 30, 1889			$21,820,646 70

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Investment Account.

City of Boston Bonds in hands of A. T. Turner, Treasurer, April 30, 1888		$18,576,500 00
Purchased in 1888–89: —		
City of Boston Loans	$63,500 00	
City of Charlestown Loans	14,000 00	
Mystic Water Loans	1,000 00	
Boston & Maine Railroad Loans	300,000 00	
City of Boston Temporary Loan in anticipation of Taxes	2,000,000 00	
		2,378,500 00
		$20,955,000 00
Matured in 1888–89	$3,485,000 00	
Cancelled before maturity in 1888–89	149,000 00	
		3,634,000 00
In hands of A. T. Turner, Treasurer, April 30, 1889,		$17,321,000 00

RESOURCES OF THE SINKING-FUNDS, APRIL 30, 1889.

Sinking-Fund.	Cash.	Investments.	Total.
Old	$463,070 46	$542,000 00	$1,005,070 46
Consolidated Street Improvement	144,398 60	1,560,800 00	1,705,198 60
Burnt District	608,865 56	3,545,920 00	4,154,785 56
Twenty-Year	1,558,031 72	4,981,780 00	6,539,811 72
Ten-Year	818,881 45	1,442,000 00	2,260,881 45
Public Park	106,410 33	229,000 00	335,410 33
Public Park Construction	77,229 56	73,500 00	150,729 56
Special Loans	66,541 28	.....	66,541 28
Cochituate Water	414,092 54	4,450,000 00	4,864,092 54
Mystic Water	219,811 53	496,000 00	715,811 53
Suffolk County Court-House	14,359 72	.....	14,359 72
Suffolk County, General	.....	.....	.....
Moneys for Reduction of Debt	7,953 95	.....	7,953 95
Total resources	$4,499,646 70	$17,321,000 00	$21,820,646 70

DEBT LIABILITIES OF THE SINKING-FUNDS, APRIL 30, 1889.

Sinking-Fund.	Liabilities, April 30, 1888	Debt issued in 1888-89.	Debt paid in 1888-89.	Liabilities, April 30, 1889.
Old	$2,334,000 00	.....	$1,327,500 00	$1,006,500 00
Consolidated Street Improvement,	2,751,425 74	.....	90,328 20	2,661,097 54
Burnt District	5,702,103 73	.....	.....	5,702,103 73
Twenty-Year	12,128,500 00	.....	112,000 00	12,016,500 00
Ten-Year	4,835,500 00	$1,185,000 00	306,000 00	5,714,500 00
Public Park	1,935,000 00	.....	.....	1,935,000 00
Public-Park Construction	955,000 00	533,500 00	.....	1,488,500 00
Special Loans	1,150,000 00	.....	.....	1,150,000 00
Cochituate Water	14,741,273 98	200,000 00	.....	14,941,273 98
Mystic Water	839,000 00	.....	.....	839,000 00
Suffolk County Court-House	800,000 00	800,000 00	.....	1,600,000 00
Suffolk County, General	.....	64,000 00	.....	64,000 00
Total liabilities	$48,171,803 45	$2,782,500 00	$1,835,828 20	$49,118,475 25

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Statement of the Sinking-Funds of City of Boston from April 30, 1871, to April 30, 1889, inclusive.

Board of Commissioners of Sinking-Funds.

Dr.

To amount received from Committee on the reduction of the City Debt, April 30, 1871		$10,711,259 83

Receipts.

From revenue from betterments, sales of land, etc., and interest on same	$8,684,993 87	
" premium on loans negotiated	436,296 30	
" balances of appropriations and revenue	4,040,284 29	
" appropriations for debt	8,341,033 00	
" liquor licenses, 1876	130,000 00	
" City of Charlestown	154,771 77	
" Cochituate Water-Works income	2,156,524 37	
" Mystic Water-Works income	976,203 09	
" interest on investments, bank deposits, and redeemed sterling debt	15,085,593 75	
" renewal of Mystic Water Loans	225,000 00	
" renewal of Cochituate Water Sterling Loan, 1872–73	1,949,711 11	
		42,180,411 55
		$52,891,671 38

Cr.

Disbursements.

Paid City Treasurer for: —			
Redemption of matured debt		$22,911,259 32	
Redemption of debt before maturity		7,943,510 05	
Cost of redemption of matured sterling debt		143,644 78	
Betterments, etc., refunded		8,854 04	
Premium on investments purchased		24,522 11	
Deficiency account of C. H. Dennie, late Treasurer	$82,000 00		
Less amount received from City Treasurer, in accordance with order of City Council, approved June 29, 1885,	42,765 62		
		39,234 38	
			31,071,024 68
Balance, April 30, 1889			$21,820,646 70

ALFRED T. TURNER,
Treasurer.

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DEBT PAID, 1888-89.

The following table shows the amount of debt paid and cancelled during the year, the objects for which and the rate of interest at which it was borrowed: —

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt.		
Dec. 28, 1869.	6	Primary School-house, Sixth Street . .	$2,000 00	
July 2, 1862.	5	Soldiers' Relief	1,000 00	
July 14, 1862.	5	Recruiting Fund	2,000 00	
April 11, 1868.	6	Devonshire Street	43,000 00	
May 22, 1868.	6	Church Street	27,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street .	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street .	9,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	269,000 00	
Nov. 9, 1872.	6	Washington Street Extension	6,000 00	
July 21, 1874.	6	Beach Street	3,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	7,000 00	
July 13, 1870.	6	Suffolk Street District	4,000 00	
April 26, 1879.	4	Northampton Street District	2,000 00	
Dec. 30, 1885.	3	Staniford Street Extension	29,000 00	
Dec. 28, 1885.	3	Hanover Street Widening	6,000 00	
June 28, 1886.	3½	Sewers, Brighton	16,000 00	
June 28, 1886.	3½	Sewers, West Roxbury	22,000 00	
June 28, 1886.	3½	Sewers, Roxbury	7,000 00	
June 28, 1886.	3½	Sewers, Ashmont District	18,000 00	
June 28, 1886.	3½	Sewers, East Boston	2,000 00	
June 28, 1886.	3½	Sewers, Dorchester	22,000 00	
June 28, 1886.	3½	Sewers, City proper	4,000 00	
June 28, 1886.	3½	Sewers, Beacon Street, etc.	1,000 00	
Dec. 18, 1868.	5	Atlantic Avenue	90,328 20	
				$1,717,328 20
	3	County of Suffolk Debt	. . . . .	17,000 00
	6	Charlestown Debt	. . . . .	96,500 00
	7	West Roxbury Debt	. . . . .	25,000 00
		Total Debt of all kinds paid	. . . . .	$1,855,828 20

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DEBT CREATED, 1888-89.

The following table shows the amount of money borrowed during the financial year 1888-89, and the objects for which it was borrowed.

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		City Debt other than for water purposes.			
Jan. 3, 1889.	4	Architect's Department	$7,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Roxbury High School-house .	50,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Neponset River Bridges	8,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Rutland and Concord Square .	10,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Play Grounds, South Boston .	1,200 00	. . . . .	1898-99
Jan. 3, 1889.	4	Public Grounds, Charlestown Square	800 00	. . . . .	1898-99
Jan. 3, 1889.	4	Mount Hope Cemetery	2,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Paving Department	66,300 00	. . . . .	1898-99
Jan. 3, 1889.	4	Commonwealth Avenue, West of Cross Roads	75,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Humboldt Avenue	20,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Commonwealth Avenue, between Brighton and Chestnut Hill Avenues	11,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Quincy Street bridge	5,500 00	. . . . .	1898-99
Jan. 3, 1889.	4	Boylston-street Extension . . .	5,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Sarsfield Street	3,500 00	. . . . .	1898-99
Jan. 3, 1889.	4	Bell Street	3,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Public Buildings	1,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Sewers	100,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	School-houses, Public Buildings	42,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	School Expenses, School Committee	25,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Tufts Street Extension	60,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Police Department	204,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Bridge, Walley St. to Beachmont	19,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Grammar School-house, Pierce District	30,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Inspection of Buildings Department	3,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Paving D Street	10,000 00	. . . . .	1898-99
Jan. 3, 1889.	4	Incidental Expenses	6,700 00	. . . . .	1898-99
				$769,000 00	
Feb. 16, 1889.	4	Building for Out-Patients, City Hospital	$14,000 00	. . . . .	1898-99
Feb. 16, 1889.	4	Primary Sch.-house, Parker St.	41 50	. . . . .	1898-99
Feb. 16, 1889.	4	Ladder-house and site, Roslindale	3,926 45	. . . . .	1898-99
Feb. 16, 1889.	4	Building for Contagious Cases, City Hospital	6,156 01	. . . . .	1898-99
Feb. 16, 1889.	4	Police Station-ho., Boylston St.	233 90	. . . . .	1898-99
Feb. 16, 1889.	4	Grammar School-house, Dudley Street	7,355 57	. . . . .	1898-99
Feb. 16, 1889.	4	Engine-house, Charlestown . .	3,707 08	. . . . .	1898-99
Feb. 16, 1889.	4	Engine-house, Brighton	2,402 52	. . . . .	1898-99
Feb. 16, 1889.	4	Fire Dept. Building, Boylston Street	673 72	. . . . .	1898-99
Feb. 16, 1889.	4	Fire Dept. Building, Charlestown	13 95	. . . . .	1898-99
Feb. 16, 1889.	4	Armories	10,000 00	. . . . .	1898-99
Feb. 16, 1888.	4	Highland Street Stable	18,000 00	. . . . .	1898-99
Feb. 16, 1889.	4	Common and Public Grounds .	4,500 00	. . . . .	1898-99
Feb. 16, 1889.	4	Contingent Fund Joint Committees	4,000 00	. . . . .	1898-99
Feb. 16, 1889.	4	Election Expenses	1,200 00	. . . . .	1898-99
Feb. 16, 1889.	4	Long Island	21,000 00	. . . . .	1898-99
		Carried forward,	$97,210 70	$769,000 00	

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Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		Brought forward	$97,210 70	$769,000 00	
Feb. 16, 1889.	4	Warren Bridge	18,500 00		1898–99
Feb. 16, 1889.	4	East Boston Ferries	27,000 00		1898–99
Feb. 16, 1889.	4	Health Department	8,000 00		1898–99
Feb. 16, 1889.	4	City Hospital	23,000 00		1898–99
Feb. 16, 1889.	4	House of Industry	6,000 00		1898–99
Feb. 16, 1889.	4	Lunatic Hospital	10,000 00		1898–99
Feb. 16, 1889.	4	Marcella Street Home	10,000 00		1898–99
Feb. 16, 1889.	4	Retreat for Insane, Dorchester	8,000 00		1898–99
Feb. 16, 1889.	4	Home for Paupers, Rainsford and Long Islands	5,000 00		1898–99
Feb. 16, 1889.	4	Steamer "J. Putnam Bradlee"	2,000 00		1898–99
Feb. 16, 1889.	4	Pauper Expenses	4,000 00		1898–99
Feb. 16, 1889.	4	Public Library	11,900 00		1898–99
Feb. 16, 1889.	4	Salaries	4,500 00		1898–99
Feb. 16, 1889.	4	School Expenses, School Committee	14,000 00		1898–99
Feb. 16, 1889.	4	Sewer Dept.	3,000 00		1898–99
Feb. 16, 1889.	4	Stony Brook Improvement . .	57,000 00		1898–99
Feb. 16, 1889.	4	Widening Streets	31,000 00		1898–99
Feb. 16, 1889.	4	Stanford Street Extension . .	9,000 00		1898–99
Feb. 16, 1889.	4	Paving Dept.	57,889 30		1898–99
Feb. 16, 1889.	4	Registration of Voters	9,000 00		1898–99
				416,000 00	
		Park Construction.			
Jan. 4. 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Public Park Construction . . .	$533,500 00		1918–19
				533,500 00	
		County Debt.			
Feb. 16, 1889.	4	Miscellaneous	$55,000 00		1898–99
Feb. 16, 1889.	4	House of Correction	9,000 00		1898–99
July 5, 1888.	3½	Suffolk County Court-House .	100,000 00		1938–39
July 5, 1888. Sept. 29, "	4	Suffolk County Court-House .	700,000 00		1918–19
				864,000 00	
		Total *City and County Debt* created		$2,582,500 00	
		Cochituate Water Debt.			
June 4, 1888.	3½	Extension of Mains, etc. . . .	$100,000 00		1918–19
Sept. 29, 1888.	4	Extension of Mains, etc. . . .	100,000 00		1918–19
		Total *Cochituate Water Debt* created		200,000 00	
		Total debt of all kinds created,		$2,782,500 00	

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CITY DEBT.

INCLUDING THE DEBTS ASSUMED BY ANNEXATION

(EXCLUSIVE OF COUNTY, COCHITUATE AND MYSTIC WATER DEBT.)

THE FUNDED CITY DEBT, as it existed April 30, 1889, is due and payable in the following financial years:—

Years.	City Debt Proper.	Debts assumed by Annexation.	Totals.
1873–74	$1,000 00	.....	$1,000 00
1883–84	1,000 00	.....	1,000 00
1888–89	.....	$1,000 00	1,000 00
1889–90	1,297,000 00	239,500 00	1,536,500 00
1890–91	522,000 00	265,000 00	787,000 00
1891–92	1,535,000 00	325,000 00	1,860,000 00
1892–93	7,382,603 73	1,000 00	7,383,603 73
1893–94	2,047,000 00	51,000 00	2,098,000 00
1894–95	1,368,500 00	.....	1,368,500 00
1895–96	476,000 00	.....	476,000 00
1996–97	1,678,500 00	.....	1,678,500 00
1897–98	275,000 00	.....	275,000 00
1898–99	2,317,000 00	.....	2,317,000 00
1899–1900	3,928,097 54	.....	3,928,097 54
1900–01	47,000 00	.....	47,000 00
1901–02	335,000 00	.....	335,000 00
1902–03	1,150,000 00	.....	1,150,000 00
1903–04	751,000 00	.....	751,000 00
1904–05	197,000 00	.....	197,000 00
1905–06	461,000 00	.....	461,000 00
1906–07	451,500 00	.....	451,500 00
1912–13	1,256,000 00	.....	1,256,000 00
1913–14	575,000 00	.....	575,000 00
1915–16	49,000 00	.....	49,000 00
1916–17	55,000 00	.....	55,000 00
1917–18	1,605,000 00	.....	1,605,000 00
1918–19	533,500 00	.....	533,500 00
1936–37	500,000 00	.....	500,000 00
Totals	$30,794,701 27	$882,500 00	$31,677,201 27

The total City Debt, exclusive of County, Cochituate, and Mystic Water Debt, $31,677,201.27.

The average annual interest, partly payable in gold, on the *funded* City Debt, is about $4\frac{841}{1000}$ per cent., as will be seen by the following table:—

$4,997,603 73	(£989,800) at 5 per cent., gold,	$240,843 09	
2,661,097 54	(£556,800) at 5 " "	194,660 00[1]	
	$7,658,701 27		$435,503 09
$912,000 00 at 3	per cent.,	$27,360 00	
109,000 00 at 3½	"	3,542 50	
2,399,000 00 at 3½	"	83,965 00	
12,223,500 00 at 4	"	488,940 00	
450,000 00 at 4½	"	20,250 00	
230,000 00 at 5	"	11,500 00	
7,617,000 00 at 6	"	457,020 00	
75,000 00 at 7	"	5,250 00	
	$24,015,500 00		1,097,827 50
	3,000 00 (matured)		
	$31,677,201 27		$1,533,330 59

[1] By terms of the contract, the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COCHITUATE AND MYSTIC WATER DEBT, *and including assumed* ANNEXATION DEBTS, *at the close of the financial year 1888–89, on the 30th day of April, 1889, classified according to the years in which it becomes due, the five per cent. loans due in the years 1892–93 and 1899–1900, being payable, principal and interest, in gold, viz.:—*

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		[1] DUE IN 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	$1,000 00
		[1] DUE IN 1883–84.		
Nov. 3, 1862.	5	New City Stables	$1,000 00	1,000 00
		[1] DUE IN 1888–89.		
	6	Charlestown Debt	$1,000 00	1,000 00
		DUE IN 1889–90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	130,000 00	
Dec. 31, 1877.	4½	Widening Commercial Street	450,000 00	
April 26, 1879.	4	Northampton Street District	97,000 00	
April 26, 1879.	5	" " "	18,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	270,000 00	
			$1,297,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	1,536,500 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$110,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	140,000 00	
Nov. 4, 1870.	6	Scollay's Building	60,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	54,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	140,000 00	
			$522,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	787,000 00
		DUE IN 1891–92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
May 26, 1871.	6	Suffolk Street District	400,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	35,000 00	
Oct. 28, 1881.	4	Widening Portland Street	235,000 00	
			$1,535,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	1,860,000 00
		DUE IN 1892–93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	80,000 00	
		Carried forward	$413,000 00	$4,186,500 00

[1] Matured, not called for — interest ceased at time of maturity.

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Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$413,000 00	$4,186,500 00
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	80,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	89,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	535,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	115,000 00	
July 7, 1882.	4	Public Square, Boylston Street, etc.	100,000 00	
Dec. 16, 1882.	4	Warren Bridge	100,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	49,000 00	
			$7,382,603 73	
	6	Charlestown Debt	1,000 00	
				7,383,603 73
		DUE IN 1893–94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 24, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts.	200,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 23, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
Dec. 16, 1882.	4	Warren Bridge	300,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	130,000 00	
			$2,047,000 00	
	6	Charlestown Debt	51,000 00	
				2,098,000 00
		DUE IN 1894–95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
March 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	161,000 00	
July 21, 1874.	6	" "	25,000 00	
Jan. 3, 1885.	4	Long Island	70,000 00	
				1,368,500 00
		DUE IN 1895–96.		
April 14, 1883.	4	Library Building, Dartmouth Street	$25,000 00	
Sept. 26, 1885.	3½	Home for Paupers, Long Island	80,000 00	
Dec. 28, 1885.	3	Arnold Street, Widening, etc.	23,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	100,000 00	
Dec. 28, 1885.	3	Massachusetts Avenue	37,000 00	
Dec. 28, 1885.	3	Hanover Street Widening	32,000 00	
Dec. 28, 1885.	3	Humboldt Avenue	36,000 00	
Dec. 28, 1885.	3	Ward Street	7,000 00	
Dec. 30, 1885.	3	Stanford Street Extension	136,000 00	
				476,000 00
		DUE IN 1896–97.		
April 14, 1883.	4	Library Building, Dartmouth Street	$415,000 00	
Dec. 28, 1885.	3	Boylston Street Extension	150,000 00	
Dec. 28, 1885.	3	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	
Dec. 28, 1885.	3	Webster Street	30,000 00	
July 8, 1886.	3½	Beacon Street and Brookline Avenue, Raising Grade	200,000 00	
July 8, 1886.	3½	Massachusetts Avenue	40,000 00	
July 8, 1886.	3½	Street Improvements, East Boston	40,000 00	
July 8, 1886.	3½	Humboldt Avenue Extension	35,000 00	
July 8, 1886.	3½	Engine-house No. 6, site for	30,000 00	
July 8, 1886.	3½	Webster Street	30,000 00	
		Carried forward	$1,020,000 00	$15,512,603 73

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Dates of Orders for Loans.		Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
			Brought forward	$1,020,000 00	$15,512,603 73
July	8, 1886.	3½	Wharves, Long Island	28,000 00	
July	8, 1886.	3½	Harrison Avenue, Repaving	25,000 00	
July	8, 1886.	3½	Talbot Avenue	25,000 00	
July	8, 1886.	3½	Engine-house and site, Brighton	24,000 00	
July	8, 1886.	3½	Ladder-house and site, Roslindale	22,000 00	
July	8, 1886.	3½	Linden Park	22,000 00	
July	8, 1886.	3½	Chelsea Street, Charlestown, Repaving	20,000 00	
July	8, 1886.	3½	Q Street	20,000 00	
July	8, 1886.	3½	Building for contagious cases, City Hospital	15,000 00	
July	8, 1886.	3½	B Street, Repaving	14,000 00	
July	8, 1886.	3½	Ninth Street, Grading	10,000 00	
July	8, 1886.	3½	Building for Out-patients, City Hospital,	9,000 00	
July	8, 1886.	3½	A Street, Repaving	7,000 00	
July	8, 1886.	3½	Improvement of Independence Square	3,000 00	
July	8, 1886.	3½	Improvement of Madison Square	3,000 00	
July	8, 1886.	3½	Avon Place Extension	2,000 00	
Dec.	31, 1886.	4	Grammar School-house, South Boston	90,000 00	
Dec.	31, 1886.	4	High School-house, Roxbury	90,000 00	
Dec.	31, 1886.	4	New Ferry-boat	48,000 00	
Dec.	31, 1886.	4	Cambridge Street Bridge, Allston	45,000 00	
Dec.	31, 1886.	4	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	
Dec.	31, 1886.	4	Grammar School-house, Dudley Street	35,000 00	
Dec.	31, 1886.	4	Police Station-house, Boylston Street	20,000 00	
Dec.	31, 1886.	4	Horace Mann School-house	9,000 00	
Dec.	31, 1886.	4	Harrison Avenue, Widening	10,500 00	
Dec.	31, 1886.	4	City Building, Beacon Street	10,000 00	
Dec.	31, 1886.	4	Fire Dept. Building, Boylston Street	10,000 00	
					1,678,500 00
			DUE IN 1897-98.		
Aug.	9, 1877.	4	Improved Sewerage	$100,000 00	
Aug.	9, 1877.	5	" "	145,000 00	
Aug.	9, 1877.	6	" "	30,000 00	
					275,000 00
			DUE IN 1898-99.		
Aug.	9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug.	9, 1877.	5	" "	32,000 00	
Jan.	3, 1889.	4	Architect's Department	7,000 00	
Jan.	3, 1889.	4	Roxbury High School-house	50,000 00	
Jan.	3, 1889.	4	Neponset River Bridges	8,000 00	
Jan.	3, 1889.	4	Rutland and Concord Squares	10,000 00	
Jan.	3, 1889.	4	Playgrounds, South Boston	1,200 00	
Jan.	3, 1889.	4	Public ground, Charlestown Square	800 00	
Jan.	3, 1889.	4	Mount Hope Cemetery	2,000 00	
Jan.	3, 1889.	4	Paving Department	66,300 00	
Jan.	3, 1889.	4	Commonwealth Avenue, west of Cross Roads	75,000 00	
Jan.	3, 1889.	4	Humboldt Avenue	20,000 00	
Jan.	3, 1889.	4	Commonwealth Ave., between Brighton Ave. and Chestnut Hill Ave.	11,000 00	
Jan.	3, 1889.	4	Quincy Street Bridge	5,500 00	
Jan.	3, 1889.	4	Boylston Street Extension	5,000 00	
Jan.	3, 1889.	4	Sarsfield Street	3,500 00	
Jan.	3, 1889.	4	Bell Street	3,000 00	
Jan.	3, 1889.	4	Public Buildings	1,000 00	
Jan.	3, 1889.	4	Sewers	100,000 00	
Jan.	3, 1889.	4	School-houses, Public Buildings	42,000 00	
Jan.	3, 1889.	4	School Expenses, School Committee	25,000 00	
Jan.	3, 1889.	4	Tufts Street Extension	60,000 00	
Jan.	3, 1889.	4	Police Department	204,000 00	
Jan.	3, 1889.	4	Bridge, Walley Street, to Beachmont	19,000 00	
Jan.	3, 1889.	4	Grammar School-house, Pierce District,	30,000 00	
Jan.	3, 1889.	4	Inspection of Building Department	3,000 00	
Jan.	3, 1889.	4	Paving D Street	10,000 00	
Jan.	3, 1889.	4	Incidental Expenses	6,700 00	
Feb.	16, 1889.	4	Building for Out-patients, City Hospital,	14,000 00	
Feb.	16, 1889.	4	Primary School-house, Parker Street,	41 50	
Feb.	16, 1889.	4	Ladder-house and Site, Roslindale,	3,926 45	
Feb.	16, 1889.	4	Building for Contagious Cases, City Hospital	6,156 01	
Feb.	16, 1889.	4	Police Station-house, Boylston Street	238 90	
Feb.	16, 1889.	4	Grammar School-house, Dudley Street	7,355 57	
			Carried forward	$1,932,713 43	$17,466,103 73

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Dates of Orders for loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$1,932,713 43	$17,466,103 73
Feb. 16, 1889.	4	Engine-house, Charlestown	3,707 08	
Feb. 16, 1889.	4	Engine-house, Brighton	2,402 52	
Feb. 16, 1889.	4	Fire Dept. Building, Boylston Street,	673 72	
Feb. 16, 1889.	4	Fire Dept. Building, Charlestown	13 05	
Feb. 16, 1889.	4	Armories,	10,000 00	
Feb. 16, 1889.	4	Highland Street Stable	18,000 00	
Feb. 16, 1889.	4	Common and Public Grounds,	4,500 00	
Feb. 16, 1889.	4	Contingent Fund, Joint Committee	4,000 00	
Feb. 16, 1889.	4	Election Expenses	1,200 00	
Feb. 16, 1889.	4	Long Island	21,000 00	
Feb. 16, 1889.	4	Warren Bridge,	18,500 00	
Feb. 16, 1889.	4	East Boston Ferries	27,000 00	
Feb. 16, 1889.	4	Health Department	8,000 00	
Feb. 16, 1889.	4	City Hospital	23,000 00	
Feb. 16, 1889.	4	House of Industry	6,000 00	
Feb. 16, 1889.	4	Lunatic Hospital	10,000 00	
Feb. 16, 1889.	4	Marcella Street Home	10,000 00	
Feb. 16, 1889.	4	Retreat for Insane, Dorchester	8,000 00	
Feb. 16, 1889.	4	Home for Paupers, Rainsford and Long Islands	5,000 00	
Feb. 16, 1889.	4	Steamer, "J. Putnam Bradlee,"	2,000 00	
Feb. 16, 1889.	4	Pauper Expenses	4,000 00	
Feb. 16, 1889.	4	Public Library	11,900 00	
Feb. 16, 1889.	4	Salaries	4,500 00	
Feb. 16, 1889.	4	School Expenses, School Committee	14,000 00	
Feb. 16, 1889.	4	Sewer Department	3,000 00	
Feb. 16, 1889.	4	Stony Brook Improvement	57,000 00	
Feb. 16, 1889.	4	Widening Streets	31,000 00	
Feb. 16, 1889.	4	Staniford Street Extension	9,000 00	
Feb. 16, 1889.	4	Paving Department	57,889 30	
Feb. 16, 1889.	4	Registration of Voters	9,000 00	
				2,317,000 00
		DUE IN 1899–1900.		
Dec. 18, 1868.	5	Atlantic Avenue (£556,800 Loan.)	$311,097 54	
Dec. 31, 1868.	5	Widening Hanover Street	500,000 00	
July 23, 1869.	5	Fort Hill Improvement	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2.	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
				3,928,097 54
		DUE IN 1900–01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877.	5	" "	18,000 00	
				47,000 00
		DUE IN 1901–02.		
Aug. 9, 1877.	4	Improved Sewerage	$335,000 00	
				335,000 00
		DUE IN 1902–03.		
Aug. 9, 1877.	4	Improved Sewerage	$650,000 00	
May 13, 1882.	4	" "	500,000 00	
				1,150,000 00
		DUE IN 1903–04.		
Aug. 9, 1877.	4	Improved Sewerage	$6,000 00	
May 13, 1882.	4	" "	745,000 00	
				751,000 00
		DUE IN 1904–05.		
May 13, 1882.	4	Improved Sewerage	$197,000 00	
				197,000 00
		DUE IN 1905–06.		
June 9, 1885.	3½	Improved Sewerage	$150,000 00	
July 8, 1885.	3	Sewers, Roslindale	145,000 00	
July 8, 1885.	3	Sewers, Dorchester	118,000 00	
July 8, 1885.	3	Sewers, Brighton	48,000 00	
				461,000 00
		DUE IN 1906–07.		
June 9, 1885.	3½	Improved Sewerage	$50,000 00	
June 28, 1886.	3½	Sewers, Ashmont District	76,000 00	
June 28, 1886.	3½	Sewers, City Proper	54,000 00	
June 28, 1886.	3½	Sewers, Brighton	18,000 00	
		Carried forward	$198,000 00	$26,652,201 27

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Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$198,000 00	$26,652,201 27
June 28, 1886.	3½	Sewers, East Boston	45,000 00	
June 28, 1886.	3½	Sewers, Roxbury	25,000 00	
June 28, 1886.	3½	Sewers, South Boston	47,000 00	
June 28, 1886.	3½	Sewers, Dorchester	16,000 00	
June 28, 1886.	3½	Sewer between Crescent Avenue and Greenwich Street	40,000 00	
June 28, 1886.	3½	Sewers, Beacon Street, etc.	24,000 00	
June 28, 1886.	3½	Sewers, Charlestown	5,000 00	
Dec. 31, 1886.	4	Sewer between Crescent Avenue and Greenwich Street	26,500 00	
Dec. 31, 1886.	4	Improved Sewerage	20,000 00	
Dec. 31, 1886.	4	Sewers, Charlestown	5,000 00	
				451,500 00
		DUE IN 1912–13.		
Dec. 16, 1881.	4	West Roxbury Park	$533,000 00	
Dec. 24, 1881.	4	Charles River Embankment	285,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	119,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
April 17, 1883.	4	City Point Park	109,000 00	
				1,256,000 00
		DUE IN 1913–14.		
Dec. 24, 1881.	4	Muddy River Improvement	$75,000 00	
Jan. 4, 1884.	4	West Roxbury Park	500,000 00	
				575,000 00
		DUE IN 1915–16.		
Nov. 14, 1885.	3½	Charles River Embankment	$16,000 00	
Nov. 14, 1885.	3½	City Point Park	13,000 00	
April 24, 1886.	3½	Bussey Park and Arnold Arboretum	4,000 00	
June 12, 1886.	3½	Arnold Arboretum	16,000 00	
				49,000 00
		DUE IN 1916–17.		
Oct. 22, 1886.	3½	Charles River Embankment	$55,000 00	
				55,000 00
		DUE IN 1917–18.		
July 13, 1887.	4	Stony Brook Improvement	$500,000 00	
July 13, 1887.	3½	New Bridge to Cambridge	250,000 00	
Jan. 4, 1887. / Feb. 10, 1887. / Dec. 31, 1887.	4	Public Park Construction,	455,000 00	
June 4, 1887.	3½	Public Park Lands	400,000 00	
				1,605,000 00
		DUE IN 1918–19.		
Jan. 4, 1887. / Feb. 10, 1887. / Dec. 31, 1887.	4	Public Park Construction	$533,500 00	
				533,500 00
		DUE IN 1936–37.		
Jan. 4, 1887. / Feb. 10, 1887.	3½	Public Park Construction	$500,000 00	
				500,000 00
				$31,677,201 27
		COUNTY OF SUFFOLK FUNDED DEBT.		
Sept. 16, 1885.	3	Suffolk County Court-House	[1] $799,000 00	
				$799,000 00
		DUE IN 1898–99.		
Feb. 16, 1889.	4	Miscellaneous	$55,000 00	
Feb. 16, 1889.	4	House of Correction	9,000 00	
				64,000 00
		DUE IN 1918–19.		
July 5, Sept. 29, 1888.	4	Suffolk County Court-House	$700,000 00	
				700,000 00
		DUE IN 1936–37.		
May 20, 1887.	3½	Suffolk County Court-House	$800,000 00	
				800,000 00
		DUE 1938–39.		
July 5, 1888.	3½	Suffolk County Court-House	$100,000 00	
				100,000 00
				$2,463,000 00

[1] Payable, $17,000 yearly, in October.

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RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$954,500 00
Improved Sewerage		5,374,000 00
New Bridge to Cambridge		250,000 00
Ordinary Expenditures		453,300 00
Public Buildings, *exclusive of school-houses*		1,009,113 63
Public Squares, etc.		122,500 00
Public Parks		2,335,000 00
Public Park Construction		1,488,500 00
Public Lands		1,000 00
School-houses		353,397 07
Sewer Department		795,500 00
Stony-Brook Improvement		687,000 00
Widening, extending, grading, and building streets, etc., viz.: —		
Miscellaneous	$15,201,890 57	
Northampton Street District	316,000 00	
Suffolk Street District	1,453,000 00	
		16,970,890 57
		$30,794,701 27
Charlestown Debt, bearing interest at 6 per cent., currency,		807,500 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		75,000 00
		$31,677,201 27

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COCHITUATE WATER DEBT, APRIL 30, 1889.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works; all loans bearing interest at five per cent., due previous to 1907–08, being payable in gold, as follows, viz.: —

Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		DUE IN 1897–98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				$500,000 00
		DUE IN 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water-Works, Wards 12, 14, and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water-Works, Wards 13, 14, and 15 . .	250,000 00	
				1,240,000 00
		DUE IN 1900–01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water-Works, Ward 16	375,000 00	
March 21, 1871.	6	Renewal of Loan, due 1870–71	688,000 00	
				1,313,000 00
		DUE IN 1901–02.		
June 27, 1871.	6	Water-Works, Wards 13, 14, 15, and 16,	$300,000 00	
June 27, 1871.	6	High-Service, South Boston	30,000 00	
				330,000 00
		DUE IN 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan, due 1872-73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water Works, Wards 13, 14, 15, and 16 .	115,000 00	
Dec. 20, 1873.	6	Water-Works	137,000 00	
				2,952,273 98
		DUE IN 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water-Works	38,000 00	
				46,000 00
		DUE IN 1904–05.		
June 6, 1874.	6	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . .	$60,000 00	
Dec. 24, 1874.	6	Water-Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE IN 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	44,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	41,000 00	
				1,693,300 00
		DUE IN 1906–07.		
Dec. 31, 1876.	6	Water-Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,000 00
		DUE IN 1907–08.		
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		Carried forward	. . . . .	$10,997,273 98

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Dates of Orders for Loans.	Rates of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		Brought forward	. . . . .	$10,997,273 98
		DUE IN 1909–10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
March 20, 1880.	4	New Main	280,000 00	
				630,000 00
		DUE IN 1911–12.		
Aug. 17, 1881.	4	Aditional Supply of Water	$324,000 00	
				324,000 00
		DUE IN 1913–14.		
March 3, 1883.	4	New Main, Cochituate Water-Works . .	$61,000 00	
June 2, 1883.	4	Additional Supply of Water	563,500 00	
June 2, 1883.	4	Introduction of Meters and Inspection .	57,000 00	
Jan. 4, 1884.	4	Introduction of Meters and Inspection .	250,000 00	
				931,500 00
		DUE IN 1914–15.		
June 2, 1883.	4	Additional Supply of Water	$17,500 00	
Dec. 23, 1884.	4	High Service	194,200 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	50,000 00	
				261,700 00
		DUE IN 1915–16.		
Oct. 14, 1884.	4	Additional Supply of Water	$100,000 00	
Dec. 23, 1884.	4	High Service	109,500 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	150,000 00	
				359,500 00
		DUE IN 1916–17.		
Oct. 14, 1884.	4	Additional Supply of Water	$50,000 00	
Dec. 23, 1884.	4	High Service	288,300 00	
April 17, 1886.	3½	Extension of Mains, etc., Cochituate . .	100,000 00	
Jan. 1, 1887.	3	" " " "	200,000 00	
Dec. 23, 1884.	4	High Service	130,000 00	
May 28, 1887.	3½	Additional Supply of Water	35,000 00	
May 28, 1887.	3½	Improvement of Lake Cochituate . . .	40,000 00	
May 28, 1887.	3½	Protection of Water Supply	50,000 00	
May 28, 1887.	3½	Extension of Mains, etc., Cochituate . .	150,000 00	
				1,043,300 00
		DUE IN 1917–18.		
Dec. 23, 1884.	4	High Service	$44,000 00	
Oct. 15, 1887.	4	Extension of Mains, etc., Cochituate . .	150,000 00	
				194,000 00
		DUE IN 1918–19.		
June 4, 1888.	3½	Extension of Mains, etc.	$100,000 00	
Sept. 29, 1888.	4	Extension of Mains, etc.	100,000 00	
				200,000 00
				$14,941,273 98

The average annual rate of interest on the above debt is about 5 per cent.

$3,552,000 00 at 5 per cent. in gold	$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold . . .	97,208 34
200,000 00 at 3 per cent.	6,000 00
675,000 00 at 3½ per cent.	23,625 00
3,389,000 00 at 4 per cent.	135,560 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$14,941,273 98	$746,523 34

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RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$6,136,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Roxbury and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker Hill Reservoir	161,000 00
High Service	766,000 00
Water-Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,000,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$14,941,273 98

MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer remaining unpaid: —

When Due.	Rates of Interest.	Amounts.	Totals.
1890–91	6		$151,000 00
1891–92	6		206,000 00
1892–93	6		42,000 00
1893–94	5	$108,000 00	
	6	39,000 00	
			147,000 00
1895–96	3½		35,000 00
1896–97	3½		60,000 00
1897–98	3½	$50,000 00	
	4	3,000 00	
			53,000 00
1913–14	4		15,000 00
1915–16	3½		130,000 00
			$839,000 00

Of the above amount, $438,000 00 bear 6 per cent. interest,	$26,280 00
Of the above amount, $108,000 00 bear 5 per cent. interest,	5,400 00
Of the above amount, $18,000 00 bear 4 per cent. interest,	720 00
Of the above amount, $240,000 00 bear 3½ per cent. interest,	8,400 00
Of the above amount, $35,000 00 bear 3¼ per cent. interest,	1,137 50
Average rate on $839,000 about 5 per cent.,	$41,937 50

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THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 30th of April, 1889, was $49,920,475.25, and is made up of the following items: —

City Debt, *as per statement on page 231*,	$30,794,701 27
Cochituate Water Debt, *as per statement on page 237*,	14,941,273 98
Charlestown Debt, *as per statement on page 231*,	807,500 00
Mystic Water Debt, *as per statement on page 239*,	839,000 00
West Roxbury Debt, *as per statement on page 231*,	75,000 00
	$47,457,475 25
County Debt,	2,463,000 00
Total Funded Debt of City and County,	$49,920,475 25

The following table shows the amount of the Gross Funded Debt, Sinking-Funds, and the Net Debt, on the 30th day of April, for the last ten years: —

Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1880	$42,030,125 36	$13,786,108 29	$28,244,017 07
1881	40,949,332 18	14,511,849 19	26,437,482 99
1882	40,079,312 04	15,633,229 37	24,446,082 67
1883	41,184,358 12	16,156,795 43	25,027,562 69
1884	43,185,669 07	16,476,871 22	26,708,797 85
1885	42,962,180 02	18,022,484 25	24,939,695 77
1886	43,628,322 04	[1] 18,409,433 51	25,218,888 53
1887	46,799,962 72	[2] 19,946,810 94	26,853,151 78
1888	48,993,803 45	[3] 21,287,254 76	27,706,548 69
1889	49,920,475 25	[4] 21,820,646 70	28,099,828 55

[1] To this amount should be added $56,000 in hands of Treasurer to redeem debt uncalled for.
[2] To this amount should be added $25,000 in hands of Treasurer to redeem debt uncalled for.
[3] To this amount should be added $6,000 in hands of Treasurer to redeem debt uncalled for.
[4] To this amount should be added $3,000 in hands of Treasurer to redeem debt uncalled for.

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CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

[*From 1822 to 1889, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1889, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-House and prisons in Leverett street) was: —

		$100,000 00
April 30, 1824, the amount of the City Debt was		207,050 00
" 1825, " " "		305,873 85
" 1826, " " "		364,800 32
" 1827, " " "	including the debt for the erection of Faneuil Hall Market	1,011,775 00
" 1828, " " "		949,450 00
" 1829, " " "		911,850 00
" 1830, " " "		891,930 75
" 1831, " " "		880,330 75
" 1832, " " "		817,123 93
" 1833, " " "		940,358 28
" 1834, " " "		1,078,088 28
" 1835, " " "		1,147,398 97
" 1836, " " "		1,264,400 00
" 1837, " " "		1,497,200 00
" 1838, " " "		1,491,400 00
" 1839, " " "		1,596,600 00
" 1840, " " "		1,698,232 56
" 1841, " " "		1,663,800 00
" 1842, " " "		1,594,700 00
" 1843, " " "		1,518,700 00
" 1844, " " "		1,423,800 00
" 1845, " " "		1,163,266 62
" 1846, " " "		1,153,713 16
" 1847, " " "		1,296,626 98
" 1848, " " "	Water debt included this year and after	3,452,606 37
" 1849, " " "		5,334,846 54
" 1850, " " "		6,195,144 35
" 1851, " " "		6,801,541 35
" 1852, " " "		7,110,679 70
" 1853, " " "		7,859,435 66
" 1854, " " "		7,799,855 32
" 1855, " " "		7,151,149 77
" 1856, " " "		7,107,149 77
" 1857, " " "		7,259,299 77
" 1858, " " "		8,101,199 77
" 1859, " " "		8,954,649 77
" 1860, " " "		8,491,599 77
" 1861, " " "		8,894,499 77
" 1862, " " "	War debt included this year and after	9,031,307 77
" 1863, " " "		10,335,857 77
" 1864, " " "		11,015,732 77
" 1865, " " "		11,371,942 57
" 1866, " " "		11,892,375 91
" 1867, " " "		12,998,559 91
" 1868, " " "	Roxbury debt included	14,011,656 91
" 1869, " " "		16,959,500 91
" 1870, " " "	Dorchester debt included	18,687,350 91
" 1871, " " "		26,472,916 80
" 1872, " " "		28,628,535 82
" 1873, " " "		30,353,116 80
" 1874, " " "	Charlestown, Brighton, and West Roxbury debts included	42,890,785 77
" 1875, " " "		43,414,829 99
" 1876, " " "		43,848,835 73
" 1877, " " "		43,590,497 30
" 1878, " " "		42,457,022 47
" 1879, " " "		42,359,816 23
" 1880, " " "		42,030,125 36
" 1881, " " "		40,949,332 18
" 1882, " " "		40,079,812 04
" 1883, " " "		41,184,358 12
" 1884, " " "		43,185,669 07
" 1885, " " "		42,962,180 02
" 1886, " " "	County debt included	43,628,322 04
" 1887, " " "		46,799,962 72
" 1888, " " "		48,993,803 45
" 1889, " " "		49,920,475 25

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FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE FINANCIAL YEAR 1888–89.

Commencing May 1, 1888, *and ending April* 30, 1889.

Mayor: HUGH O'BRIEN, from May 1, 1888, to Jan. 7, 1889.
Mayor: THOMAS N. HART, from Jan. 7, 1889, to April 30, 1889.

City and County Treasurer: ALFRED T. TURNER.
City Auditor and Auditor of County of Suffolk: JAMES H. DODGE.
City and County Collector: JAMES W. RICKER.

COMMITTEE ON FINANCE.

From May 1, 1888, *to Jan.* 7, 1889.

The Chairman of the Board of Aldermen, *ex-officio*, Charles H. Allen; Aldermen Nathan G. Smith, Homer Rogers; Councilmen William A. Foss (Chairman on the part of the Common Council), David F. Barry, John W. Fraser, Thomas F. Keenan, Charles J. Brooks.

From Jan. 7, 1889, *to April* 30, 1889.

The Chairman of the Board of Aldermen, *ex-officio*, Homer Rogers; Aldermen William Power Wilson, John A. McLaughlin; Councilmen Sidney Cushing (Chairman on the part of the Common Council), David F. Barry, Thomas F. Keenan, Horace G. Allen, Charles J. Brooks to Jan. 21, 1889, Geo. Von L. Meyer from Jan. 24, 1889.

BOARD OF COMMISSIONERS OF SINKING-FUNDS.

Newton Talbot (Chairman), Stanton Blake to April 21, 1889, Mahlon D. Spaulding to Nov. 3, 1888, Henry C. Weston, A. Davis Weld, Joseph H. Gray, Henry R. Reed from Nov. 21, 1888; Alfred T. Turner, Treasurer; James H. Dodge, Secretary.

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COCHITUATE WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO MAY 1, 1889.

Cost of Water-Works to Jan. 1, 1850, as per final report of Water Commissioners	$3,998,051 83
Extension to East Boston	281,065 44
Jamaica Pond Aqueduct	13,237 50
New Dam at Lake Cochituate	10,940 08
Raising lake two feet, including damages	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake	18,982 23
New Main from Brookline Reservoir	304,991 83
Land and Water Rights and Land Damages since Jan. 1, 1850	49,486 17
New Pipe-yard and Repair-shop	25,666 51
Upper Yard, buildings, etc.	9,165 63
New Water-Pipes, East Boston	20,999 43
New Main, East Boston	24,878 08
Pumping-Works at Lake Cochituate	23,577 69
High Service, Stand-pipe, Engine-houses, and Engines	103,829 53
High Service, South Boston	27,860 29
Chestnut Hill Reservoir, including land	2,461,232 07
Parker Hill Reservoir " "	228,246 17
Charles River Siphon " "	26,532 35
Keeper's House, Parker Hill	2,764 90
Temporary High Service, Brighton	7,865 86
New Stable at Chestnut Hill Reservoir	8,103 55
Pegan Dam, Natick	1,394 06
Willow Dam, "	1,567 29
High Service, East Boston	22,960 07
New Main from Chestnut Hill Reservoir	341,702 28
New High-Service Works	723,563 63
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury Districts	1,758,512 22
Additional Supply of Water, including land damages and all expenses	6,517,691 91
Cost of laying Main Pipe since Jan. 1, 1850	2,147,982 35
Sidewalk Stopcocks	50,000 00
Extension of Mains, etc. (from Loans)	914,905 31
	$20,155,758 44

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MYSTIC WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO MAY 1, 1889.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal-shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes' Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous items	14.012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station),	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-Fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main-Pipe laying, since 1873	25,566 32
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
Portion cost, New Main to East Boston	12,031 89
Connection with Cochituate High Service	9,541 94
" " " Low "	7,735 70
	$1,690,936 46

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LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1888-89 was $566,961.91, against $573,661.15 in the previous year. On the 15th of December the city was lighted with 10,178 gas and 2,994 oil lamps, being a decrease of 68 gas, and an increase of 186 oil, lamps, as compared with the previous year.

The lamps are located as follows: —

In City Proper	3,289 gas, and	101 oil.
In South Boston	800 gas, and	430 oil.
In East Boston	736 gas, and	135 oil.
In Roxbury District	1,901 gas, and	16 oil.
In Dorchester District	1,312 gas, and	846 oil.
In West Roxbury District . . .	723 gas, and	1,160 oil.
In Brighton District	506 gas, and	306 oil.
In Charlestown District . . .	781 gas.	
In Brookline District	53 gas.	
In Chelsea (Meridian-st. Bridge) . .	3 gas.	

And 74 large gas-lamps in various parts of the city.

The prices paid for gas in the public lamps to the several gas companies are: Boston, at the rate of $1.00 per thousand cubic feet; Roxbury, $1.50; Charlestown, $1.55; South Boston, $1.50; East Boston, $1.60; Dorchester, $1.80; West Roxbury, $1.85; Brighton, $1.85; and Chelsea, $2.00 per thousand cubic feet.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 84 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil-lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3½ cents per lamp per night for this service.

The oil is purchased of the refiners at the lowest market rates.

In addition to the above, there are 704 electric lights burning (being an increase of 103 lights) under contract with electric lighting companies of this city, at the rate of 65 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

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THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1888–89, compared with the previous year, have been as follows: —

Department.	Average Number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1889.	Year ending April 30, 1888.	1888–89.	1887–88.	1888–89.	1887–88.	1888–89.	1887–88.
House of Correction	545	513	$110,756 84	$102,247 72	$22,289 99	$18,653 36	$88,466 85	$83,594 36
House of Industry, Reformation, etc.: —								
Almshouses	14	185						
House of Industry	1,141	[1] 1,029	164,323 47	171,999 20	30,230 02	31,579 16	134,093 45	140,420 04
House of Reformation	68	70						
Truant School	61	75						
Lunatic Hospital	177	211	59,703 11	63,741 20	7,816 13	9,578 12	51,886 98	54,163 08
Marcella-street Home	399	404	59,017 57	47,624 83	231 90	130 64	58,785 67	47,494 19
Retreat for Insane, Dorchester	138	[2] 97	33,503 65	21,277 41	5,524 69	1,147 80	27,978 96	20,129 61
Home for Paupers, Rainsford and Long Islands,	830	[3] 536	75,054 61	62,508 30	1,356 84	4,344 20	73,697 77	58,164 10
Almshouse, Charlestown	160	176	18,661 12	17,302 20	14 00	891 40	18,647 12	16,410 80
Office Expenses	.....	.....	8,584 91	8,613 58	.....	.....	8,584 91	8,613 58
Pauper Expenses	.....	.....	150,977 31	146,530 82	2,713 01	756 23	148,264 30	145,774 59
Steamer "J. Putnam Bradlee"	.....	.....	20,829 53	18,099 94	.....	.....	20,829 53	18,099 94
	3,533	3,296	$701,412 12	$659,945 20	$70,176 58	$67,080 91	$631,235 54	$592,864 29

[1] Includes inmates at Rainsford Island to Oct. 6, 1887.
[2] Commencing Oct. 6, 1887.
[3] Includes inmates at Almshouse, Austin Farm, until Sept. 28, 1887, and also those at Rainsford Island since Oct. 6, 1887.

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SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars. Belonging	No. of Evening Scholars. Belonging	Total No. of Scholars. Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1859–60 . . .	25,328	. . .	25,328	$284,920 46	$89,548 60	$374,469 06	$6,906 35	$367,562 71	$14 51	$144,562 67	$519,031 73
1860–61 . . .	26,488	. . .	26,488	294,395 39	114,136 34	408,531 73	6,444 83	402,086 90	15 18	223,853 28	632,385 01
1861–62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862–63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863–64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864–65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	186,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	189,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87 . . .	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88 . . .	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888–89 . . .	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20

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SALARIES OF THE INSTRUCTORS

OF THE

BOSTON PUBLIC SCHOOLS. — 1889-90.

NORMAL SCHOOL.

Head-Master	$3,780
First Assistant, first year, $1,440; annual increase, $36; maximum,	1.620
Second " first year, $1,140: annual increase, $48; maximum,	1,380

HIGH SCHOOLS.

Head-Masters	$3.780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of master	2.880
Assistant Principal	1.800
[1] First Assistants	1.620
Assistants, first year, $756; annual increase, $48; maximum . .	1,380

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum . .	$2.880
Sub-masters, first year, $1,500; annual increase, $60; maximum .	2,280
First Assistants, first year, $900; annual increase, $36; maximum .	1,080
Second " first year, $756; annual increase, $12; maximum .	816
Third " first year, $456; annual increase, $48; maximum .	744

PRIMARY SCHOOLS.

Second Assistants, first year, $756; annual increase, $12; maximum,	$816
Fourth " first year, $456; annual increase, $48; maximum,	744

KINDERGARTENS.

Principals, first year, $600; annual increase, $36; maximum .	$708
Assistants, first year, $432; annual increase, $36; maximum . .	540

SPECIAL INSTRUCTORS.

Instructor in Hygiene	$3,000
Special instructors of Music	2,640
Director of Drawing	3,000
Teacher of Chemistry, Girls' High School	1,380
Assistant in " " " "	744
Teacher of Physical Culture and Elocution, Girls' High School .	960
" " " " Girls' Latin School	492
Teacher of Drawing, Penmanship, and Elementary Method, Normal School	1,080
Teacher of Physics, Boys' Latin School	1,584

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[1] The rank of First Assistant (High Schools) shall be abolished, as the position now recognized shall become vacant in schools where first assistants are now employed. [Rules, Sect. 95.]

There are at present two first assistants (High Schools) in service.

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SALARIES OF INSTRUCTORS.

Director of French and German	$3,000
Assistants	1,500
Horace Mann School for the Deaf — Principal	1,800
First Assistant	900
Assistants, first year, $700; second year and subsequently	800
Instructor in Manual Training School	1,200
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744
Instructor in Military Drill	2,000
Armorer	800

Teachers of sewing: —

One division	$108	Seven divisions	$540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week): first year, $30; second year, $40; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools (per evening)	4 00
First Assistants, Evening Elementary Schools (per evening)	2 50
Assistants, Evening Elementary Schools (per evening)	1 50
Masters, Evening Drawing Schools (per evening): first year, $8; second year, $9; third year and subsequently	10 00
Head-Assistants, Evening Drawing Schools (per evening)	6 00
Assistants, Evening Drawing Schools (per evening)	5 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-masters, elected as Principals, $216; First Assistants, elected as Principals, $72 each, in addition to the regular salary of the rank.

The salary of a temporary junior-master is five dollars per day of actual service.

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DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty years past, commencing with the financial year 1869–70.

Roxbury was annexed Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1869–70	$113,823 97	998	$74,381 12	441	$75,911 92	205
1870–71	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72	137,291 83	1,146	63,696 28	389	61,808 91	238
1872–73	181,489 37	1,205	70,012 97	406	55,303 00	216
1873–74	191,730 39	1,309	106,090 64	530	53,987 97	193
1874–75	[1] 209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76	217,580 24	1,749	97,618 16	587	59,391 10	207
1876–77	[2] 243,814 75	1,827	84,463 88	566	51,138 58	199
1877–78	222,018 62	1,908	89,942 53	609	51,937 76	197
1878–79	209,415 35	1,767	84,614 26	575	51,092 47	201
1879–80	211,791 56	1,823	79,223 94	493	44,999 42	167
1880–81	197,131 63	1,675	78,278 78	426	44,736 81	162
1881–82	221,260 07	1,989	85,111 91	440	44,999 11	177
1882–83	246,873 45	2,112	90,395 80	458	59,999 52	189
1883–84	263,437 31	2,035	96,209 00	490	59,998 16	196
1884–85	277,061 03	2,130	109,227 37	510	59,958 61	197
1885–86	288,397 72	2,412	98,050 55	488	58,299 88	220
1886–87	283,217 16	2,378	89,898 92	436	63,840 75	237
1887–88	[3] 299,434 53	2,475	102,247 72	513	[4] 85,018 61	308
1888–89	317,056 77	2,673	110,756 84	545	93,206 76	315

Year.	Pauper Expenses.	Steamboat running to Deer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.	Common and Public Grounds.
1869–70	$13,825 93	$13,445 88	$6,878 72	$64,720 04
1870–71	11,806 62	12,390 67	7,269 64	60,918 25
1871–72	8,255 13	12,289 39	7,465 12	77,946 87
1872–73	14,135 18	13,927 05	93 10	91,347 87
1873–74	23,554 43	17,512 35	7,027 62	90,120 94
1874–75	39,317 86	18,905 38	7,573 72	94,413 23
1875–76	51,482 05	19,665 09	7,871 48	84,185 14
1876–77	62,173 11	13,400 23	7,953 32	89,129 55
1877–78	71,596 43	16,829 11	7,247 31	80,683 21
1878–79	77,179 42	14,954 63	7,670 21	45,129 79
1879–80	82,011 50	13,610 34	7,059 79	43,992 61
1880–81	124,871 41	16,302 13	7,362 96	58,494 65
1881–82	130,665 06	14,549 18	7,698 52	59,672 88
1882–83	141,056 71	17,817 31	8,201 01	61,761 22
1883–84	136,552 71	16,680 23	8,244 45	66,793 72
1884–85	143,649 33	16,600 01	8,047 33	64,710 11
1885–86	137,148 08	16,349 74	8,272 72	66,565 02
1886–87	153,086 62	16,995 82	8,499 06	63,524 34
1887–88	146,530 82	18,099 94	8,613 58	65,982 19
1888–89	150,977 31	20,829 53	8,584 91	74,282 50

[1] Including Almshouse at Charlestown, this year and after.
[2] Including Almshouse, Austin Farm, and Marcella-st. Home, this year and after.
[3] Including Home for Paupers, Rainsford and Long Islands, this year and after.
[4] Including Asylum for Insane, Austin Farm, now Retreat for Insane, Dorchester, this year and after.

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Fire Department, Exclusive of repairs on buildings.							Fire-Alarm Departm't.	Police Dept., Exclusive of repairs on buildings.	
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872-73.				Men.	Amount.	Amount.	No. of Offic's
		S.E.	H.C.	C.E.	H.&L				
1869-70	$286,275 29	21	15	. . .	7	389	[1] $24,837 67	$522,921 30	443
1870-71	333,891 00	21	14	. . .	7	466	[2] 51,964 00	578,344 96	500
1871-72	399,249 63	21	17	. . .	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	. . .	7	475	40,507 00	643,042 62	520
1873-74	591,640 27	28	13	1	11	650	[3] 51,092 49	683,892 78	628
1874-75	591,848 35	29	12	5	11	650	35,258 25	[4] 811,587 67	661
1875-76	564,275 49	29	11	5	11	668	21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	30,267 97	833,337 86	700
1877-78	550,116 19	29	11	7	11	630	20,627 38	827,865 31	700
1878-79	545,838 45	29	11	7	11	620	19,427 11	809,044 75	680
1879-80	245,251 40	29	11	7	11	620	18,959 33	807.557 85	700
1880-81	573,855 77	29	11	7	12	630	22 527 59	848,740 37	750
1881-82	540,408 90	29	11	7	12	651	22,411 47	897,486 92	754
1882-83	560,482 75	29	11	7	12	658	24,674 18	900,302 84	779
1883-84	602,640 97	32	10	6	13	694	30,029 13	918,923 88	779
1884-85	660,577 81	32	10	6	14	686	32,000 00	940,640 40	785
1885-86	660,259 07	32	10	6	14	687	30,265 50	951,448 90	778
1886-87	674,878 09	32	10	7	14	689	30,564 94	1,072,042 01	785
1887-88	733,227 20	33	9	8	15	690	33,413 31	1,080,477 74	773
1888-89	811,275 19	34	8	9	16	738	36,245 42	1,129,536 19	896

In addition to the above there is an Aerial Ladder and Water Tower in service.

Year.	Repairs Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1869-70	$33,445 68	$53,790 77	$8,795 81	$13,165 57
1870-71	32,652 21	19,608 84	7,905 22	20,543 79
1871-72	26,829 98	59,230 95	6,604 15	34,662 31
1872-73	16,024 35	72,567 95	8,203 16	14,744 09
1873-74	28,778 37	151,801 58	8,488 71	52,503 65
1874-75	14,099 45	105,167 80	8,857 93	67,801 81
1875-76	6,668 43	34,862 18	11,232 79	9,869 49
1876-77	5,523 44	8,950 21	6,837 66	
1877-78	4,943 25	568 37	4,642 91	
1878-79	3,946 82		3,592 27	
1879-80	5,418 10		4,130 28	19,995 16
1880-81	8,532 23		6,328 13	
1881-82	11,217 09		5,942 53	
1882-83	15,509 67		6,815 22	
1883-84	15,827 35	21,298 54	7,070 36	
1884-85	21,841 12	64,617 74	10,426 87	11,973 43
1885-86	19,088 82	61,989 41	11,485 25	6,858 55
1886-87	15,334 46	72,413 15	9,501 13	39,415 97
1887-88	13,162 60	56,877 39	11,565 38	20,227 46
1888-89	27,241 22	30,377 65	18,764 78	233 90

[1] $8,000 additional for right in Roxbury and Dorchester. [2] Extension to Dorchester included. [3] Bells and clocks included this year and after, and 1874-75, and 1876-77, and 1877-78, extension to Brighton included. [4] Cost of Harbor Police Boat included.

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Year.	Health Department.		Quarantine Department.	Paving Department.		
	Amount.	[1] No. of Employés.	Amount.	Amount.	Average No. of Employés.	Miles of Public Streets.
1869–70 . .	$306,162 57	348	$5,573 68	$924,201 17	285	
1870–71 . .	298,892 87	357	10,945 89	1,180,946 50	426	
1871–72 . .	338,798 06	415	13,285 81	1,073,526 71	507	
1872–73 . .	369,227 70	445	[3] 37,239 09	1,032,807 20	662	
1873–74 . .	[2] 446,877 08	475	20,248 31	1,005,600 99	673	
1874–75 . .	467,433 38	525	17,055 59	1,311,628 26	1,000	
1875–76 . .	462,771 12	475	14,213 76	1,097,146 90	730	
1876–77 . .	423,696 72	475	16,694 74	1,149,575 25	750	
1877–78 . .	408,354 60	485	14,708 84	989,670 80	1,060	
1878–79 . .	375,617 60	475	17,546 18	694,936 61	700	346
1879–80 . .	374,973 25	475	13,492 32	670,789 58	750	
1880–81 . .	397,025 29	500	14,075 95	1,090,132 21	1,200	
1881–82 . .	413,516 38	472	14,400 00	1,120,217 25	756	365
1882–83 . .	436,947 73	479	17,098 32	1,222,236 56	749	369.7
1883–84 . .	461,642 56	485	18,465 15	932,988 82	597	375.75
1884–85 . .	509,006 32	510	19,100 00	1,360,091 10	1,200	381.02
1885–86 . .	532,309 76	532	18,000 00	908,896 90	900	395.25
1886–87 . .	532,105 22	536	16,170 87	1,004,546 38	750	402.27
1887–88 . .	575,564 66	565	16,315 00	1,139,372 48	700	407.61
1888–89 . .	571,005 81	575	18,054 99	1,032,538 71	675	411.67

Sewer Department.				Lamp Department.		Bridges. (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	Lamps.	Amount.
1869–70 . . .	$101,624 01	27,173		$291,693 97	6,355	$15,935 43
1870–71 . . .	130,749 13	26,968		324,755 51	6,697	24,053 28
1871–72 . . .	118,874 61	24,192		347,553 72	6,851	[4] 42,836 07
1872–73 . . .	160,000 00	35,103		356,562 83	7,274	35,288 87
1873–74 . . .	227,827 58	46,065		384,760 46	8,640	50,888 04
1874–75 . . .	241,392 93	40,170		440,909 73	9,318	50,589 26
1875–76 . . .	285,299 56	69,842		496,456 53	10,242	58,334 81
1876–77 . . .	202,412 19	51,776		479,937 80	11,364	59,118 37
1877–78 . . .	157,910 01	31,317	472	477,303 28	11,641	45,535 91
1878–79 . . .	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879–80 . . .	102,717 92	22,110	133	396,758 20	12,415	64,070 67
1880–81 . . .	134,002 03	24,217	149	398,165 11	12,664	60,835 74
1881–82 . . .	189,634 42	32,401	180	417,428 64	12,896	72,071 06
1882–83 . . .	243,505 72	38,248	199	454,168 71	12,628	73,190 42
1883–84 . . .	274,999 90	41,802	189	496,915 91	12,242	76,929 61
1884–85 . . .	328,894 50	76,289	251	481,001 98	12,809	78,725 53
1885–86 . . .	469,297 39	71,280	148	499,937 50	13,125	83,223 22
1886–87 . . .	611,160 04	81,531	203	524,923 45	13,379	103,114 85
1887–88 . . .	359,129 82	71,995	129	573,661 15	13,655	105,125 72
1888–89 . . .	493,965 44	49,002	118	566,961 91	13,876	100,713 99

[1] Health Department.
[2] Including Board of Health this year and after. [3] $15,299.26 for New Quarantine steamboat.
[4] Including Charles River, Warren, Craigie's, and West Boston Bridges from 1871–72.

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COCHITUATE WATER-WORKS.

Years.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service-Pipe Laid. Feet.
1869–70	$193,858 27	$538,179 31	$830,405 44	$624,000 00	95,600	65,946
1870–71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129,040	70,318
1871–72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872–73	258,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873–74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874–75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875–76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876–77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,858
1877–78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878–79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879–80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880–81	316,456 56	619,476 52	303,456 78	. . . . .	63,700	23,912
1881–82	325,846 41	598,974 76	99,805 02	. . . . .	37,551	24,588
1882–83	317,462 16	630,018 30	167,957 61	824,000 00	37,727	25,376
1883–84	377,989 75	639,213 41	[4]494,814 85	994,000 00	66,056	30,284
1884–85	418,368 97	668,658 07	[5]290,973 47	163,200 00	61,849	35,475
1885–86	283,920 78	681,758 78	[6]493,650 32	455,000 00	66,299	34,698
1886–87	327,011 10	694,931 76	[7]427,286 97	650,300 00	79,644	52,957
1887–88	351,238 38	729,380 46	[8]672,733 69	599,000 00	130,331	53,995
1888–89	345,938 81	746,239 82	[9]475,712 57	200,000 00	122,624	50,974

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] $1,949,711.11 " " " " "
[3] Including amount paid Mystic Water-Works for East Boston rates.
[4] In addition to this amount, $58,804.37 have been expended for Introduction of Meters and Inspection.
[5] In addition to this amount, $121,583.97 have been expended for Introduction of Meters and Inspection.
[6] In addition to this amount, $88,001.47 have been expended for Introduction of Meters and Inspection.
[7] In addition to this amount, $10,231.49 have been expended for Introduction of Meters and Inspection.
[8] In addition to this amount, $31,681.07 have been expended for Introduction of Meters and Inspection.
[9] In addition to this amount, $14,346.15 have been expended for Introduction of Meters and Inspection.

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ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed, as follows: —

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total actual Expenditures, on account of City.	County.
1859–60	$448,714 99	$98,694 00	$2,823,484 35	$3,370,893 34	$207,478 40
1860–61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861–62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862–63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863–64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864–65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865–66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866–67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867–68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868–69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869–70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870–71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871–72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872–73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873–74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874–75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875–76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876–77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877–78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878–79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879–80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880–81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881–82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882–83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,906 06
1883–84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884–85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885–86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886–87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20
1887–88	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43
1888–89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21

[1] Including $221,262.00, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

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STREET WIDENINGS, 1888-89.

The following amounts have been paid, during the year 1888-89, for laying out, widening, including grade damages, and extending streets: —

Beacon Street and Brookline Avenue	$341 62
Bird Street	100 00
Boylston-Street Extension	35,491 32
Boylston Street, Jamaica Plain	65 00
Bryant Street, formerly Rogers Avenue	1,580 13
Green's Alley, Widening	3,350 00
Greenwood-Street Extension	7,000 00
Harvard Street, Dorchester	35 00
Hollis Place	9,500 00
Humboldt Avenue	614 00
Kneeland-Place Extension	13,937 38
Lagrange Street, West Roxbury	60 00
Massachusetts Avenue	5,805 30
Norfolk Street	945 00
North Street	660 00
Parkman Street, Dorchester	12 00
School Street	7,500 00
Staniford-Street Extension	28,418 76
Talbot Avenue	19,449 12
Warren Street	200 00
Webster Street	14,172 07
Willard-Street Extension	5,700 00
Salaries of Street Commissioners and other expenses not chargeable to any one street	12,880 18
	$167,816 88
Expended in 1887–88, for laying out, widening, and extending streets	$377,653 76
Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1888	$30,382,486 79
Expended in 1888-89	167,816 88
	$30,550,303 67
In addition to the above there has been expended for: —	
Church-Street District	1,183,363 12
Fort-Hill Improvement	1,575,000 00
Northampton-Street District, exclusive of amount paid for laying out and widening streets	490,102 16
Suffolk-Street District	2,428,248 96
	$36,227,017 91

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TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the City of Boston, for the year 1888, was as follows: —

Valuation of real estate,	$563,013,275 00
Valuation of personal estate,	201,439,273 00
Total valuation,	$764,452,548 00
Assessed at $13.40 per $1,000, gives,	$10,243,664 14
Add 120,499 polls at $2 each, gives,	240,998 00
Add 454 polls, at 50 cents each, gives,	227 00
Gross tax,	$10,484,889 14

This rate, $13.40 per $1,000, is divided as follows: —

For city purposes, $11.69 per $1,000, being,	$8,936,450 28
State assessments, at $0.97, and polls at $1,	862,017 97
County assessments, at $0.74, and polls at $1,	686,193 89
Add 454 polls, at 50 cents each, women, gives,	227 00
	$10,484,889 14
The amount of abatements from the above assessments to April 30, 1889, was,	$86,635 33

The year 1888 shows a gain, as compared with that of 1887, as follows: —

1888, real estate,	$563,013,275 00
1887, " "	547,171,175 00
Gain, 2.90 per cent.,	$15,842,100 00
1888, personal estate,	$201,439,273 00
1887, " "	200,471,342 00
Gain, 0.48 per cent.,	$967,931 00
Total valuation, real and personal, 1888,	$764,452,548 00
" " " " " 1887,	747,642,517 00
Total gain, 1888, on the total valuation of 1887, equal to 2.25 per cent.,	$16,810,031 00
Number of polls, 1888,	120,499
" " 1887,	115,603
Gain on 4.23 per cent.,	4,896
Total valuation of the taxable real and personal estate in 1888, which did not include property owned by the city, was,	$764,452,548 00
The same in 1878,	630,446,866 00
Gain in these ten years, which is equal to 21.25 per cent.,	$134,005,682 00

The State valuation of 1888 fixed the proportion of the city at $370.58 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1888 was $2,225,000, of which the City of Boston paid as its proportion, $833,805.

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VALUATION OF BOSTON.

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1884, 1885, 1886, 1887, and 1888, compared.

Wards.	1884.	1885.	1886.	1887.	1888.
1	$7,914,900	$8,089,400	$9,196,700	$9,255,775	$9,463,875
2	9,971,000	9,859,400	9,869,600	9,923,500	9,966,000
3	6,717,400	6,664,800	6,824,000	6,812,700	6,975,200
4	7,423,900	7,469,400	7,660,200	7,823,500	7,926,700
5	14,241,800	14,138,500	14,273,500	14,949,700	14,507,100
6	52,615,100	53,250,200	53,637,300	54,664,600	55,130,200
7	32,487,700	32,427,600	33,317,500	35,831,700	36,546,700
8	7,890,600	7,850,800	7,926,000	8,023,200	8,091,900
9	33,085,500	32,004,100	29,013,900	29,268,000	29,057,700
10	118,242,900	119,727,100	124,873,700	134,430,900	136,856,100
11	92,277,300	94,090,400	105,318,000	113,853,400	118,608,800
12	66,502,400	65,777,300	66,556,300	69,721,900	70,669,000
13	12,055,600	11,927,100	12,209,000	12,334,700	12,678,700
14	12,091,500	12,451,600	12,532,500	12,806,800	13,092,900
15	7,444,900	7,282,700	7,459,200	7,547,300	7,652,800
16	14,242,100	14,315,100	14,535,600	14,823,600	15,039,000
17	18,883,300	19,030,400	19,451,900	19,488,200	19,820,100
18	26,599,200	25,761,800	25,204,600	25,394,600	25,252,900
19	11,875,700	12,220,300	12,371,600	12,610,800	12,971,400
20	14,523,200	14,913,600	15,379,700	15,920,400	16,672,600
21	26,361,300	26,879,100	27,456,700	29,722,300	30,244,100
22	18,070,500	18,533,500	21,610,300	24,716,900	26,613,900
23	22,870,700	22,963,000	24,105,700	25,276,900	26,530,300
24	24,009,100	24,093,000	25,199,900	26,635,200	27,833,100
25	9,039,500	9,383,500	9,908,100	11,004,600	11,962,100
Bank Stock [1] . . .	15,219,557	14,475,372	14,729,860	14,801,342	14,789,373
Totals	$682,656,657	$685,579,072	$710,621,360	$747,642,517	$764,452,548
Tax	$11,826,082 19	$8,999,648 13	$9,249,927 95	$10,249,778 23	$10,484,889 14
Rate per thousand,	17 00	12 80	12 70	13 40	13 40
No. of Polls, at $2,	110,432	112,104	112,398	115,603	120,499

[1] Bank stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

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Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the city, on which taxes were assessed in the year 1888.

Taxes are assessed on the first day of May in each year.

Wards.	Value Real Estate.	Value Personal Estate.	Number of Polls.
1	$8,599,575 00	$864,300 00	4,917
2	9,362,100 00	603,900 00	4,532
3	5,880,000 00	1,095,200 00	3,666
4	7,140,800 00	785,900 00	3,791
5	11,079,700 00	3,427,400 00	3,738
6	38,548 500 00	16,581,700 00	4,195
7	28,926,000 00	7,620,700 00	3,629
8	7,588,300 00	503,600 00	4,372
9	16,028,800 00	13,028,900 00	3,644
10	101,298,300 00	35,557,800 00	3,346
11	72,457,600 00	46,151,200 00	6,218
12	50,779,000 00	19,890,000 00	3,818
13	12,204,900 00	473,800 00	6,518
14	11,935,900 00	1,157,000 00	6,782
15	7,001,400 00	651,400 00	4,637
16	14,389,900 00	649,100 00	5,542
17	16,065,200 00	3,254,900 00	4,562
18	18,485,900 00	6,767,000 00	4,104
19	12,083,300 00	888,100 00	6,796
20	14,956,300 00	1,716,300 00	6,455
21	22,643,300 00	7,600,800 00	5,233
22	24,712,000 00	1,901,900 00	4,619
23	17,487,400 00	9,042,900 00	5,663
24	22,913,300 00	4,919,800 00	6,804
25	10,445,800 00	1,516,300 00	2,918
Bank Stock	.....	14,789,373 00	.....
Totals	$563,013,275 00	$201,439,273 00	120,499

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Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON *on the first day of May for twenty-five years, 1854 to 1888, inclusive.*

Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1854 and 1864	$227,013,200	$332,449,900	$105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1] 493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2] 549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3] 693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9.48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63
1872 and 1882	682,724,300	672,497,961	[4] 10,226,339	1.50
1873 and 1883	693,831,400	682,432,671	[4] 11,398,729	1.64
1874 and 1884	798,755,050	682,656,657	[4] 116,098,393	14.53
1875 and 1885	793,961,895	685,579,072	[4] 108,382,823	13.62
1876 and 1886	748,996,210	710,621,360	[4] 38,374,850	5.12
1877 and 1887	686,840,586	747,642,517	60,801,931	8.85
1878 and 1888	630,446,866	764,452,548	134,005,682	21.25

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston in 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874, as a part of the City of Boston.

[4] During this period of ten years the figures show a decrease in the city valuation.

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The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1888 was $13.40 on every thousand dollars.

The following items are not estimated in the foregoing valuation, viz.: —

All houses of religious worship, and the pews and furniture of the same.

All tombs and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States securities, all shares in Massachusetts corporations owned by individuals, and money loaned upon mortgage of taxable real estate situated within the Commonwealth.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes: —

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Statistics of Boston, May 1, 1888.

Ward.	Number of Dwelling-houses.	Number of vacant houses.	Value of Vacant Houses.	Hotels.	Family Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh-land and Flats.	Value of Marsh-land and Flats.	Ward.
1	2,422	9	$10,800	..	...	15	....	204	350	....	22,177,720	13,581,003	$1,084,200	45,393,932	$411,800	1
2	1,692	...	.....	..	...	...	....	363	323	....	[1] 8,751,604	601,306	188,200	6,022,395	943,700	2
3	1,476	2	3,700	..	...	...	....	136	318	1	[2] 4,306,645	108,066	58,500	3,213,902	256,540	3
4	1,768	19	37,200	1	1	1	....	241	554	41	8,245,010	2,671,243	664,800	2,944,737	177,600	4
5	1,217	7	38,200	2	2	1	21	93	205	....	[3] 5,179,234	253,458	195,700	.....	.....	5
6	1,332	2	3,800	.	...	...	1,077	23	300	....	5,781,633	40,115	70,000	.....	.....	6
7	915	13	111,800	19	1	...	433	151	199	....	2,842,557	22,157	130,600	.....	.....	7
8	1,205	17	58,800	4	4	...	40	57	81	....	2,089,032	2,954	3,300	.....	.....	8
9	1,439	21	282,300	..	9	...	....	108	84	....	2,499,966	20,107	49,000	.....	.....	9
10	767	15	226,500	17	10	...	646	92	769	....	3,473,385	11,386	199,700	.....	.....	10
11	2,723	72	1,557,500	6	79	67	....	83	29	....	10,659,549	2,817,934	6,729,100	.....	.....	11
12	958	6	101,400	5	18	...	638	161	307	....	5,668,646	112,186	464,100	674,149	404,100	12
13	2,048	21	46,900	3	...	...	22	191	598	....	[4] 9,431,661	1,027,251	604,000	523,426	56,800	13
14	2,871	64	174,000	1	...	39	22	201	146	....	28,667,136	4,345,324	1,026,450	7,319,412	159,850	14
15	1,991	9	35,000	.	...	4	8	119	298	....	8,270,494	3,663,119	553,800	10,625,094	277,300	15
16	1,366	12	81,700	2	33	1	34	60	262	....	2,369,431	215,007	563,400	156,305	103,100	16
17	1,592	18	168,000	1	31	...	....	96	94	....	4,092,822	432,850	417,600	438,109	193,200	17
18	1,818	22	164,700	1	32	4	25	78	452	....	4,395,679	675,572	710,200	.....	.....	18
19	2,220	24	9,500	4	31	12	61	182	1,610	....	6,962,810	1,047,930	769,500	.....	.....	19
20	2,777	66	291,300	..	34	10	17	360	870	48	22,494,211	10,909,663	1,860,100	4,722,513	46,500	20
21	2,997	135	891,200	1	12	26	20	56	691	1	28,517,168	14,602,232	3,568,400	.....	.....	21
22	1,813	91	850,000	..	19	32	8	353	702	93	28,791,503	20,851,209	10,649,500	11,032,323	3,872,200	22
23	3,085	82	358,900	..	...	62	63	847	227	101	255,943,442	216,855,742	4,972,600	.....	.....	23
24	3,962	162	627,800	1	8	58	9	965	1,709	472	167,605,003	124,232,032	4,746,200	25,648,141	91,600	24
25	1,738	81	229,900	9	...	19	26	574	358	144	85,217,358	63,467,980	4,072,600	11,836,611	145,600	25
	48,192	970	6,363,900	77	324	351	3,170	5,794	11,531	901	734,433,699	482,567,826	$44,351,550	130,551,049	$7,139,890	
[1] Islands in the Harbor, owned by the city, not included above											15,357,940	.....	.....	.....	.....	
Islands in the Harbor owned by the United States											7,518,456	.....	.....	.....	.....	
[2] United States Navy Yard											3,811,184	.....	.....	145,500	48,500	
[3] Lands owned by the Commonwealth of Massachusetts											525,164	377,700	.....	.....	.....	
[4] Lands owned by the Commonwealth of Massachusetts											7,273,944	4,220,014	1,020,100	3,963,625	178,300	
											768,920,387	487,165,540	$45,371,650	134,660,174	$7,366,690	

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Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1888.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	2,736		
" $1,000 and less than $2,000	7,456		
" 2,000 " " " 3,000	8,194		
" 3,000 " " " 4,000	6,430		
" 4,000 " " " 5,000	4,486		
" 5,000 " " " 6,000	2,886		
" 6,000 " " " 7,000	2,361		1
" 7,000 " " " 8,000	1,822		5
" 8,000 " " " 9,000	1,763		
" 9,000 " " " 10,000	1,129	2	
" 10,000 " " " 11,000	1,140	1	6
" 11,000 " " " 12,000	758		
" 12,000 " " " 13,000	574	2	9
" 13,000 " " " 14,000	512		8
" 14,000 " " " 15,000	492		3
" 15,000 " " " 16,000	563	3	4
" 16,000 " " " 17,000	371		3
" 17,000 " " " 18,000	307	3	5
" 18,000 " " " 19,000	344		
" 19,000 " " " 20,000	254	2	8
" 20,000 " " " 21,000	314		10
" 21,000 " " " 22,000	213	1	3
" 22,000 " " " 23,000	143		5
" 23,000 " " " 24,000	156	1	6
" 24,000 " " " 25,000	136		7
" 25,000 " " " 26,000	173		4
" 26,000 " " " 27,000	115		5
" 27,000 " " " 28,000	114		12
" 28,000 " " " 29,000	217		9
" 29,000 " " " 30,000	189	3	14
" 30,000 " " " 31,000	128		6
" 31,000 " " " 32,000	112		4
" 32,000 " " " 33,000	94	1	8
" 33,000 " " " 34,000	89	2	11
" 34,000 " " " 35,000	77		8
" 35,000 " " " 36,000	72	1	3
" 36,000 " " " 37,000	68		6
" 37,000 " " " 38,000	74		7
" 38,000 " " " 39,000	69	1	14
" 39,000 " " " 40,000	78	2	11
" 40,000 " " " 41,000	64		8
" 41,000 " " " 42,000	55		3
" 42,000 " " " 43,000	75		7
" 43,000 " " " 44,000	58		6
" 44,000 " " " 45,000	93		7
" 45,000 " " " 46,000	43		8
" 46,000 " " " 47,000	38		8
" 47,000 " " " 48,000	43		9
" 48,000 " " " 49,000	37		6
" 49,000 " " " 50,000	41		6
" 50,000 " " " 51,000	25		
" 51,000 " " " 52,000	26	1	
" 52,000 " " " 53,000	14		
" 53,000 " " " 54,000	21	2	5
" 54,000 " " " 55,000	13		
" 55,000 " " " 56,000	15		
" 56,000 " " " 57,000	23	1	4
" 57,000 " " " 58,000	27		8
" 58,000 " " " 59,000	24		
" 59,000 " " " 60,000	21	2	
" 60,000 " " " 61,000	24		3
" 61,000 " " " 62,000	18	2	
" 62,000 " " " 63,000	11		
" 63,000 " " " 64,000	5	2	
Carried forward	48,023	35	293

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Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1888 —CONTINUED.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		48,023	35	293
Value $64,000 and less than	$65,000	11		5
" 65,000 " " "	66,000	16		
" 66,000 " " "	67,000	11	1	
" 67,000 " " "	68,000	9		
" 68,000 " " "	69,000	4	3	2
" 69,000 " " "	70,000	7		
" 70,000 " " "	71,000	11		
" 71,000 " " "	72,000	9		
" 72,000 " " "	73,000	8		
" 73,000 " " "	74,000	9	1	
" 74,000 " " "	75,000	8		
" 75,000 " "	76,000	7		
	77,000	4		3
	78,000	4		
	79,000	3		
	80,000	2		
	81,000	5		
	82,000	4		
	83,000	3		1
	84,000	1		
	85,000	4		
	86,000	4	1	
	87,000	2		3
	88,000	1		
	89,000	1		
	90,000	1		
	94,000	2		
	95,000		1	
	96,000		1	2
	97,000	2		
	98,000	1		
39 Beacon Street . . . . / 20 Gloucester Street . .	100,000	2	1	New Marlboro' Hotel.
47 Beacon Street	101,000	1	2	Hotel Edinburgh, and " Adelphi.
	102,000			1 1293 Washington Street.
45 Beacon Street	103,000	1	1	Hotel Beacon.
	104,000		1	St. Cloud Hotel.
	105,000			1 Hotel Lafayette.
9 Beacon Street	108,000	1		
274 Beacon Street	110,000	1	1	Falmouth House.
	112,000			1 Hotel Lagrange.
	113,000		1	Hotel Comfort.
5 Commonwealth Avenue .	114,000	1		
	116,000			2 Hotel Madison. " 805 Washington St.
	118,000			2 1323 Washington Street. 795 " "
	120,000		1	Bowdoin House.
	121,000		1	Hotel Waquoit.
12 Arlington Street	125,000	1	1	Hotel Clifton.
N.E. cor. Commonwealth Avenue and Hereford St.	130,000	1		
270 Beacon Street	133,000		2	Hotel Flower. " Royal.
27 Commonwealth Avenue .	135,000	2		
22 Fairfield Street	145,000	2		
S.E. cor. Berkeley and Marlboro' Streets	153,000		1	Hanover House.
29 Beacon Street, and . . / 30 " "	155,000	2		
	158,000		1	Hotel Newbury.
	159,000		1	Coolidge House.
	172,000		1	Hotel Cluny.
	183,000			1 " Huntington.
	185,000			1 " Hamilton.
	188,000		1	Sherman House.
	200,000			1 Hotel Bristol.
Carried forward		48,192	60	319

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Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1888. — CONCLUDED.

Value.		No. of Houses.	Hotels.	Family Hotels.
Brought forward		48,192	60	319
353 Commonwealth Avenue .	$210,000	1		
306 Dartmouth Street	224,000	1		
	225,000			1 Hotel Kensington.
	235,000		1	Revere House.
Waverly House	250,000			2 Hoffman House.
	255,000			1 Hotel Agassiz.
Commonwealth Hotel	280,000		2	Hotel Victoria.
	287,000			1 The Warren.
	300,000			1 Hotel Thorndike.
	315,000		1	American House.
	320,000		1	International Hotel.
	325,000		1	Hotel Tudor.
	346,000		1	" Oxford.
	350,000		1	" Berkeley.
	360,000		1	" Pelham.
	419,000		1	" Boylston.
	425,000		1	United States Hotel.
	510,000		1	Quincy House.
	520,000		1	Hotel Brunswick.
	650,000		1	" Vendome.
	671,000		1	Adams House.
	690,000		1	Tremont House.
	745,000		1	Young's Hotel.
	905,000		1	Parker House.
Grand totals		48,194	78	325

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VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence. and the rate and amount of tax upon each thousand dollars for twenty years preceding the current year.

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 250,526. Population by State census of 1875, 341,919. United States census of 1880, 362,839. State census of 1885, 390,393.

Year.[1]	Real Estate.	Personal Estate.	Total Valuation.[1]	Rate Tax per $1,000.
1869[2]	$332,051,900	$217,459,700	$549,511,600	$13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873[3]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,000	210,165,997	665,554,597	13 90
1882[4]	467,704,150	204,703,812	672,407,962	15 10
1883	478,318,900	204,113,771	682,432,671	14 50
1884	488,130,600	194,526,058	682,656,658	17 00
1885	495,973,400	189,605,672	685,579,072	12 80
1886	517,503,275	193,118,060	710,621,335	12 70
1887	547,171,175	200,471,342	747,642,517	13 40
1888	563,013,275	201,439,273	764,452,548	13 40

[1] Included in the total valuation of 1865, and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, for real estate and machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1881, 176 corporations were assessed as follows:	$43,301,200	$3,514,100	$46,815,300
" 1882, 175 " " " "	45,754,600	3,275,300	49,029,900
" 1883, 198 " " " "	46,727,300	4,421,100	51,148,400
" 1884, 215 " " " "	47,866,200	4,795,900	52,622,100
" 1885, 228 " " " "	48,556,800	5,249,000	53,805,800
" 1886, 226 " " " "	50,003,400	5,505,300	55,508,700
" 1887, 225 " " " "	52,633,600	5,254,000	57,887,600
" 1888, 228 " " " "	53,358,300	5,941,900	59,300,200

[2] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total, $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[3] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was $26,016,100 real, $9,273,582 personal, total, $35,289,682
" West Roxbury " 16,254,350 " 5,894,250 " " 22,148,600
" Brighton " 11,964,450 " 2,584,081 " " 14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[4] In consequence of the act of 1881, exempting money loaned on mortgage of real estate, the personal-estate valuation receded, notwithstanding large gains were made upon the other items of personal estate.

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The valuation of 1888 for personal property can be fairly increased $54,836,-500, in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate of 14\frac{58}{100}$ per $1,000 upon shares of Massachusetts corporations, the property of residents in Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of each corporation.

The valuation can be further increased, say $1,493,100 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $764,452,548 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1888, be put at $257,768.873.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations hold property exempt by law from assessment. as follows: Value of land, $13,347,900; value of buildings, $12,909,800. Total real estate, $26,257,700; personal estate, $14,405,900.

Of this total valuation of exempt property, amounting to $40,663,600, the sum of $14,774,300 is the estimated value of houses of religious worship and the land connected with those edifices; $11,483,400 is the valuation of the real estate occupied by charitable, literary, and scientific institutions for the purposes for which they were incorporated; and $14,405,900 is the value of the personal property of this class of benevolent and educational corporations, as returned to the Assessors by their officers, in accordance with the provisions of Chap. 217 of the acts of the year 1882. As required by that enactment, those corporations also reported that their receipts for the twelve months preceding the first day of May, 1888, amounted to $4,782,400, and their expenditures to $4,536,200.[1] It appeared by their returns, that at the date of assessment, these benevolent and educational institutions held as investments, $4,363,100 of the real estate of this city, which, not being occupied for the purposes of their incorporation, is assessed at its estimated value, forming a part of the real-estate valuation for the tax of the current year. The City of Boston holds, in its corporate capacity (not assessed for city taxes), $22,814,059 of actual assets available for the payment of liabilities, and $45,018,254 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1888, to the State Treasurer: —

[1] Among the corporations having large incomes and disbursements were the following: —

	Receipts.	Expenditures.
American Board Commissioners of Foreign Missions	$679,600	$679,400
Massachusetts General Hospital	246,600	269,600
Boston University	266,200	251,600
Institute of Technology	167,400	172,600

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ASSETS OF THE CITY OF BOSTON.

Classification.

Actual.

Sinking and Consolidated Street-Improvement Funds, as per Auditor's report,		$21,632,559 00
Salable lands (not including islands) and land in charge of Board of Street Commissioners		1,181,500 00

Nominal.

School-houses	$9,287,200 00	
Public Library	1,043,000 00	
Other public buildings	9,537,900 00	
Public bath-houses	20,000 00	
[1] Public grounds and parks	315,000 00	
Cemeteries	2,784,500 00	
Islands (not included in "Other public buildings")	25,800 00	
Water-works	21,404,854 00	
Fire apparatus	350,000 00	
Fire-alarm	100,000 00	
Miscellaneous	150,000 00	
		45,018,254 00
Total		$67,832,313 00

Large amounts of property, held by residents of, or located within the limits of, Boston, are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, money loaned upon mortgage of real estate, imported goods in original packages, and the furniture of a family below $1,000 in value. The proportion of the deposits in the savings-banks of Massachusetts ($315,185,071, Oct. 31, 1888) belonging to the residents of Boston is unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature, is as follows: —

Valuation of real and personal estate by Assessors		$764,452,548 00
Valuation of Massachusetts corporation stock [assessed by State] tax paid to the city		54,836,500 00
Valuation of Massachusetts National bank shares [assessed by State] tax paid to the city		1,493,100 00
Total taxable valuation		$820,782,148 00
Valuation of churches, charitable, scientific, and literary corporations	$40,663,900 00	
Valuation of the actual assets of the City of Boston	22,814,059 00	
Valuation of the nominal assets of the City of Boston	45,018,254 00	
Total exempt valuation		108,496,213 00
Total valuation as of May 1, 1888		$929,278,361 00

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

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AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1869	$903,925	$6,375,399	$7,279,324	$1 71	$11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	0 93	12 70
1878	412,740	7,466,410	7,879,150	0 67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879 [1]	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880	619,110	260,000	8,587,786	9,466,845	0 86	0 27	14 07
1881	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84
1882	825,480	291,200	8,798,073	9,914,753	1 12	0 29	13 69
1883	578,055	291,200	8,778,556	9,647,811	0 72	0 28	13 59
1884	770,740	301,600	10,216,029	11,288,369	1 00	0 29	15 71
1885	578,055	301,600	7,814,092	8,693,747	0 71	0 27	11 82
1886	555,870	386,568	7,897,240	8,839,678	0 65	0 40	11 65
1887	833,805	526,735	8,527,559	9,888,099	1 00	0 57	11 83
1888	833,805	668,444	8,520,783	10,023,032	0 97	0 74	11 69

The principal cities of the United States have each their own system of

SPECIAL ASSESSMENTS.

That of Boston, previous to the enactment of Chap. 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them; [2] and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The betterment act, now Chap. 51 of the Public Statutes, enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits

[1] Chap. 299 of the Acts of the year 1879 [now Sect. 48 of Chap. 11, Public Statutes] required that the State Tax and County Tax should be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX, respectively, are the whole amounts required to be raised, and the figures in the columns of RATE show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

[2] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates; but Chap. 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

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the character and amount of these special assessments for the past twenty years: —

Year.	Three-quarters Cost of Sewers.	Sidewalks.	Betterments.	Total Special Assessments.
1869	$41,417	$15,584	$765,258	$822,259
1870	52,300	29,920	1,330,705	1,412,925
1871	59,706	17,608	159,400	236,714
1872	63,653	. . . . .	344,357	408,010
1873	109,301	40,214	178,592	328,107
1874	55,031	77,065	903,333	1,035 429
1875	125,921	43,249	886,925	1,056,095
1876	96,543	32,512	160,892	289,947
1877	35,757	24,512	. . . . .	60,269
1878	44,188	16,540	3,547	64,275
1879	23,231	14,337	[1] 431,972	469,540
1880	37,548	15,189	. . . . .	52,737
1881	59,127	30,974	88,827	178,928
1882	60,963	31,131	90,147	182,241
1883	19,310	21,381	261,786	302,477
1884	14,335	18,980	16,850	50,165
1885	143,878	39,359	[2] 148,948	332,185
1886	62,377	24,977	. . . . .	87,354
1887	116,110	20,182	9,624	145,916
1888	165,626	14,598	50,308	230,532

New York.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports shows the valuation, amount, and rate of taxation of the City of New York for twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1869	$684,183,918	$281,142,696	$965,326,614	$22 70
1870	742,103,075	305,285,374	1,047,388,449	22 50
1871	769,302,250	306,947,223	1,076,249,473	21 70
1872	797,148,665	306,949,422	1,104,098,087	29 01
1873	836,691,980	292,447,643	1,129,139,623	25 00
1874	[3] 881,547,995	272,481,181	1,154,029,176	28 00
1875	883,643,545	217,300,154	1,100,943,699	29 40
1876	892,428,165	218,626,178	1,111,054,343	28 00
1877	895,063,933	206,028,160	1,101,092,093	26 50
1878	900,855,700	197,532,075	1,098,387,775	25 50
1879	918,134,380	175,934,955	1,094,069,335	25 80
1880	942,571,690	201,194,037	1,143,765,727	25 30
1881	976,735,199	209,212,900	1,185,948,099	26 20
1882	1,035,203,816	198,272,582	1,233,476,398	20 15
1883	1,079,130,669	197,546,495	1,276,677,164	20 32
1884	1,119,761,597	218,536,746	1,338,298,343	22 50
1885	1,168,443,137	202,673,866	1,371,117,003	24 00
1886	1,203,941,065	217,027,221	1,420,968,286	22 90
1887	1,254,491,849	253,148,814	1,507,640,663	21 60
1888	1,302,818,879	250,623,553	1,553,442,432	22 20

[1] The entire betterment assessment of 1879 was laid by the Park Commissioners, for the benefit to property in the vicinity of the Public Park in the "Back Bay District."

[2] The betterments of 1885 were laid by the Park Commissioners — $126,223 for Franklin Park, West Roxbury, and $22,725 for the Marine Park, South Boston.

[3] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real-estate valuation of about $9,500,000 was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

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Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1869	$2,672,820	$19,240,094	$21,912,914	$2 72	$19 98
1870	2,834,501	20,731,739	23,566,240	2 70	19 80
1871	4,769,354	18,593,173	23,362,527	4 43	17 27
1872	5,745 049	26,291,242	32,036,291	5 20	23 81
1873	6,117,365	22,111,125	28,228,490	5 33	19 67
1874	7,673,482	24,639,335	32,312,817	6 65	21 35
1875	8,012,386	24,355.359	32,367,745	7 27	22 13
1876	7,233,189	23,876,333	31,109,522	6 51	21 49
1877	4,162,884	25.016,056	29,178,940	3 78	22 72
1878	3,911,326	24,097,562	28,008,888	3 56	21 94
1879	3,751,026	24,475,926	28.226,988	3 43	22 37
1880	3,571,323	25,365,950	28,937,273	3 12	22 18
1881	4,270,760	26,801,080	31,071,840	3 60	22 60
1882	2,827,288	24,827,139	27,684,427	2 06	18 09
1883	3,218,970	25,948,060	29,167,030	2 24	18 08
1884	4,252,578	29,815,008	34,067,586	2 80	19 70
1885	3,583,441	29,270,088	32,853,529	2 62	21 38
1886	4,199,606	28,221,944	32,421,550	2 97	19 93
1887	4,258,528	28,112,169	32,370,697	2 84	18 76
1888	4,064,179	30,265,681	34,329,860	2 63	19 57

The figures given above do not include the "special assessments;" they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. A part of the personal estate of New York is taxed at a lower rate than other property. This, probably, is the result of suits in the United States Supreme Court against the city, in which national banks prevailed, upon the ground that their shares were assessed at a greater rate than other moneyed capital. The official statement is, that "the rate of tax upon assessed valuation of personal estate of such corporations, joint-stock companies, or associations as are subject to local taxation thereon," as follows: —

Year.	Full Rate per $1,000.	Corporation Valuation.	Corporation Rate per $1,000.
1885	$24 00	$31,866,679	$22 32
1886	22 90	40,143,346	19 94
1887	21 60	66,150,359	18 64
1888	22 20	57,623,000	19 48

PHILADELPHIA.

Population by census of 1860, 565,529. By census of 1870, 674,022 By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation of the City of Philadelphia for the past twenty years:—

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Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1870	$471,600,265	$8,176,378	$479,776,643	$18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	22 00
1881	535,805,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00
1883	562,687,555	8,795,700	571,483,255	18 50
1884	573,728,105	9,884,578	583,612,683	18 50
1885	587,749,828	10,035,600	597,785,428	18 50
1886	601,001,971	10,307,644	611,309,615	18 50
1887	618,059,987	10,619,325	628,679,312	18 50
1888	644,063,374	[1] 3,149,665	647,213,039	18 50
1889	666,324,799	3,182,765	669,507,564	18 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars, as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. The personal property assessed on account of the municipality consists of horses and cattle only. An enactment of the Legislature of 1868, first taking effect in the levy of 1869, requires a discrimination in the assessment taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The following table shows the operation of this law, and the amount of tax raised for the year 1889: —

Real Estate,	$666,324,799
Personal Estate (subject to city tax),	3,182,765
	$669,507,564

Real Estate: —			
City Rate,	$604,075,584	@ $1 85	$11,175,398 30
Suburban Rate,	43,493,710	@ 1 23½	536,422 42
Farm,	18,755,505	@ 92½	173,488 42
Total Real Estate,	$666,324,799		$11,885,309 14
Total Personal Property (Horses and Cattle),	3,182, 765	@ 1 85	58,881 15
	$669,507,564		$11,944,190 29

Tax Rate per $1,000, $18.50.

Previous to the year 1866, a direct State Tax was assessed upon real estate. The following table shows the rate of taxation and the amount of taxes assessed for city purposes since 1869, exclusive of special assessments: —

[1] Tax on furniture and carriages repealed in 1887.

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Year.	Rate of Tax per $1,000.	Taxes.	Year.	Rate of Tax per $1,000.	Taxes.
1869	$18 00	$8,035,697	1880	20 00	$10,305,312
1870	18 00	8,300,061	1881	19 50	10,181,800
1871	18 00	8,689,790	1882	19 00	10,117,396
1872	20 80	[1] 10,250,233	1883	18 50	10,165,286
1873	21 50	[2] 10,932,233	1884	18 50	10,383,382
1874	22 00	[3] 11,640,572	1885	18 50	10,645,497
1875	21 50	[4] 11,956,673	1886	18 50	10,901,825
1876	21 50	[5] 12,334,778	1887	18 50	11,207,926
1877	22 50	[6] 13,059,631	1888	18 50	[7] 11,540,179
1878	21 50	12,129,497	1889	18 50	11,944,190
1879	20 50	10,535,027			

Chicago.

Population by census of 1860, 109,269. By census of 1870, 298,983. Municipal census, August 1, 1870, 306,605; and of October 1, 1874. 395,408. United States census of 1880, 503,304. Municipal census of 1886, 693,861.

The following table, taken from official reports, shows the system of taxation, valuations, and amount of taxes paid in the City of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1869 . . .	$211,371,240	$54,653,640	$266,024,880	$3,990,475	$15 00
1870 . . .	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871 . . .	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872 . . .	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873 . . .	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874 . . .	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875 . . .	253,557,900	[8] 38,061,170	[9] 291,619,070	5,108,981	29 40
1876 . . .	131,222,460	36,815,718	[10] 168,038,178	4,046,806	24 08
1877 . . .	116,082,533	32,317,615	148,400,148	4,013,410	27 40
1878 . . .	104,420,053	27,561,383	131,981,436	3,778,856	28 63
1879 . . .	91,152,229	26,817,806	117,970,035	3,776,888	32 01
1880 . . .	89,031,955	28,101,688	117,133,643	3,899,126	33 33
1881 . . .	90,099,045	29,052,906	119,151,951	4,136,608	34 72
1882 . . .	95,880,000	29,478,537	125,358,537	4,227,403	33 72
1883 . . .	101,596,787	31,633,717	133,230,504	4,540,506	34 10
1884 . . .	105,606,567	31,720,413	137,326,980	4,872,456	35 48
1885 . . .	107,146,881	32,811,411	139,958,292	5,152,366	36 81
1886 . . .	122,980,123	35,516,009	158,496,132	5,241,146	33 87
1887 . . .	123,679,654	38,035,080	[11] 161,714,734	5,604,252	34 76
1888 . . .	123,292,358	37,349,369	160,641,727	5,723,067	35 63

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax rate of $20 per thousand; but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounting to $4,838,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assessed for the special building tax for 1877, and subsequent years.

[7] Tax on furniture and pleasure carriages repealed 1887.

[8] The personal valuation of 1875 and subsequent years includes the assessment of railroads. The amount for 1888, $3,702,605.

[9] The city tax for this year was not extended on this assessment, in consequence of the court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provision of the

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It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate was for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The City of Chicago is made up of three districts or townships; viz., South, North, and West Chicago, which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The following table exhibits the operation of this system for 1888: —

District.	Real Estate.	Personal Estate.	Railroads.	Total Valuation.	Taxes.	Rate per $1,000.
South . . .	$61,814,622	$25,331,565	$1,392,222	$88,538,409	$4,550,468	$52 32
West . . .	44,478,416	6,037,810	2,005,767	52,521,993	2,784,340	55 35
North . . .	16,999,320	2,277,389	304,616	19,581,325	1,145,634	59 40
	$123,292,358	$33,646,764	$3,702,605	$160,641,727	$8,490,442	$52 85 average.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending Jan. 1, 1889, were: —

For miscellaneous street improvements	$512,033
" wooden-block pavements	2,383.579
" street and alley openings and widenings	22,807
" plank sidewalks	282,956
" stone "	46.174
" water-service pipes	212,718
" private drains	136,387
" gas lamp-posts	52,171
" oil "	4,255
" Dyatt champion lamps	2,876
	$3,655,956

The total tax of Chicago on its valuation for 1888 of $160,641,727 is shown by the following recapitulation: —

General levy for city purposes . . .	$5,723,067	Rate per $1,000,	$35 63
State, county, town, park, and railroad taxes	8,490.442	Average rate,	$52 85
	$14,213,509	Total "	$88 48
Special assessments	3,655,956		
	$17,869,465		

General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real estate,	$125,468,605 00
Personal estate,	48,295,641 00
Total valuation,	$173,764,246 00

[10] The valuation of 1876, and all subsequent years, was upon the basis of the State and county assessment.

[11] Part of the town of Jefferson annexed this year; its valuation, as shown in detail in the table on page 272, is included in this total valuation.

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The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, for the several years preceding 1875, and for the years preceding January 1, subsequent to 1876.

1869	$2,395,683	1879	$284,900
1870	2,836,852	1880	588,963
1871	2,359,836	1881	980,895
1872	[1] 62,222	1882	1,395,373
1873	[2]	1883	2,214,757
1874	749,460	1884	2,857,905
1875	723,254	1885	2,589,595
1876	[3] 60,586	1886	3,307,568
1877	1,516,081	1887	3,160,475
1878	124,499	1888	3,655,956

Baltimore.[4]

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[5] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1869	. . . . .	. . . . .	$203,739,348	$17 90
1870	. . . . .	. . . . .	202,756,140	16 92½
1871	. . . . .	. . . . .	210,310,975	16 92½
1872	. . . . .	. . . . .	217,162,979	18 00
1873	. . . . .	. . . . .	222,498,305	18 00
1874	. . . . .	. . . . .	228,571,316	20 03
1875	. . . . .	. . . . .	231,365,863	20 03
1876	. . . . .	. . . . .	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	28 87½
1879	189,413,248	70,239,578	259,652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½
1882	188,433,884	61,472,766	249,906,650	15 57½
1883	190,838,301	60,803,017	251,641,318	16 87½
1884	192,515,754	61,064,149	253,579,903	17 87½
1885	195,198,081	61,116,386	256,314,449	17 87½
1886	198,324,910	60,209,335	258,534,245	18 87½
1887	200,775,614	64,784,338	265,559,952	17 87½
1888	203,752,853	63,763,871	267,516,724	20 77½

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

[4] For an extended statement of Baltimore assessments see report of 1879 and previous years.

[5] Census ordered by the Mayor and City Council of Baltimore immediately after the U.S. census.

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Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per $100.	
	Collected.	Collected.	Collected.	State.	City.
1869	$324,861 95	$2,930,360 53	$3,255,222 48	.19	$1.60
1870	324,824 86	2,912,794 78	3,237,619 64	.19¼	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19¼	1.50
1872	310,973 64	3,141,403 38	3,452,376 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5/16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5/16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17¼	1.80
1877 [1]	407,188 00	4,649,193 00	5,056,381 00	.17¼	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18¾	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18¾	1.50
1880	418,482 53	3,915,070 56	4,333,553 09	.18¾	1.37
1881	426,503 68	3,868,686 09	4,295,189 77	.18¾	1.37
1882	409,004 91	3,516,705 51	3,925,710 42	.18¾	1.37
1883	435,155 78	3,878,804 96	4,313,960 74	.18¾	1.50
1884	429,540 13	4,072,983 43	4,502,523 56	.18¾	1.60
1885	440,986 60	4,180,486 58	4,621,473 18	.18¾	1.60
1886	429,611 26	4,406,670 68	4,836,281 94	.18¾	1.70
1887	436,340 15	4,210,112 16	4,646,452 31	.18¾	1.60
1888	414,296 33	4,626,035 66	5,040,331 99	.17¾	1.90

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property-holders on said streets, etc., who are adjudged by the Commissioners for opening streets to be benefited by said openings or closings."

Cincinnati.

Population by census of 1860, 161,044; by census of 1870, 218,900; by census of 1880, 255,708.

The following table from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the City of Cincinnati: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1869	$72,243,844	$58,471,666	$130,715,510	$31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	181,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881 [2]	120,045,230	41,359,163	161,404,393	22 20
1882	121,897,090	45,089,015	166,986,105	23 82
1883	122,874,790	47,050,496	169,925,286	20 50
1884	124,625,370	44,908,822	169,534,192	25 56
1885	127,454,100	42,632,868	170,086,968	26 86
1886	129,378,370	42,571,661	171,950,031	25 44
1887	130,730,870	43,806,977	174,537,847	27 68
1888	133,279,580	41,499,930	174,779,930	27 02

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31, and that of 1878 commenced Jan. 1 of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

[2] New valuation for the decade 1881 to 1891.

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The table which follows shows the amount of taxes levied in this city since 1869, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year until they are paid, or the several accounts are closed by a sale or otherwise.

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and Forfeitures.	Total Levy.
1869 .	$24 10	$4 30	$3 50	$31 90	$3,150,244	$562,076	$457,504	$29,589	$4,199,413
1870 .	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871 .	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872 .	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873 .	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874 .	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875 .	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876 .	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877 .	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878 .	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879 .	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,532	4,993,122
1880 .	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881 .	17 14	1 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283
1882 .	18 96	1 96	2 90	23 82	3,166,056	327,293	484,259	82,469	4,060,077
1883 .	16 00	1 60	2 90	20 50	2,718,804	271,380	492,783	38,823	3,521,790
1884 .	20 22	2 54	2 80	25 56	3,427,981	430,614	474,696	46,770	4,380,061
1885 .	20 64	3 32	2 90	26 86	3,510,595	564,689	493,252	47,917	4,616,453
1886 .	19 14	3 40	2 90	25 44	3,291,123	584,630	498,655	53,000	4,427,408
1887 .	20 84	3 94	2 90	27 68	4,831,207	688,679	506,159	40,125	6,066,170
1888 .	20 61	3 51	2 90	27 02	4,325,047	613,476	506,860	63,723	5,509,106

Providence.

Population by census of 1860, 50,666. Census of 1865, 54,595. Census of 1870. 68,904. Census of 1875, 100,675. Census of 1880, 104,850. Census of 1885, 118,070.

The following table, compiled from official reports, shows the valuation, amount, and rate of taxation for the years 1869 to 1888, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rate of Tax per $1,000.
1869	$50,909,800	$42,179,100	$93,088,900	$1,135,685	$12 20
1870	52,511,800	40,565,100	93,076,900	1,256,538	13 50
1871	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[2]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00
1882	88,987,900	30,208,300	119,196,200	1,728,345	14 50
1883	90,143,400	31,722,000	121,865,400	1,767,048	14 50
1884	91,642,100	30,854,400	122,496,500	1,776,199	14 50
1885	92,887,400	31,314,600	124,202,000	1,800,929	14 50
1886	97,975,900	32,281,500	130,257,400	1,823,604	14 00
1887	99,754,040	34,021,720	134,021,720	1,943,315	14 50
1888	100,915,860	35,837,840	136,753,700	2,051,305	15 00

[1] For an extended statement of Cincinnati's assessments see report of 1879 and previous years.

[2] The tenth ward was annexed to the city in 1874.

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AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTIETH DAY OF APRIL, 1889.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1888, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $45,018,254.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1889: —

City Proper	$3,200 00
South Boston lands	5,256 00
Neck lands	1,339 25
	$9,795 25
Reserved Fund	8,909 00
Public Institution site, Long Island	1,077 30
	$19,781 55

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1889: —

City of Charlestown	$11,919 75
Widening Streets	3,936 00
Roxbury Canal Improvement	532 00
Broadway Extension	860 00
	$17,247 75

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

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PUBLIC GROUNDS AND CITY SQUARES.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1] 48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon Sts.	24¼ "	"
Fort Hill Square	Oliver and High Sts.	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, East Newton, and James Streets	105,205 "	
Blackstone Square	Washington, West Brookline, West Newton Sts., and Shawmut Avenue	105,100 "	
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	
Chester Square	Between Washington and Tremont Streets	74,000 "	Portion of, enclosed by iron fence.
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	
Commonwealth Ave.	From Arlington St. to West Chester Park (Malls)	429,500 "	
Commonwealth Ave.	Between West Chester Park and Beacon St.	114,000 "	
Union Park	Between Tremont Street and Shawmut Ave.	16,000 "	Enclosed by an iron fence.
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	
Lowell Square	Cambridge and Lynde Sts.	5,772 "	"
Park Square	Columbus Avenue, Eliot and Pleasant Sts.	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery Sts.	550 "	
Copley Square	Between Huntington Ave., Boylston, and Dartmouth Sts.	28,399 "	Enclosed by a granite curb.
	Between Huntington Ave., Trinity Pl. and St. James Ave.	5,410 "	"
Concord Square	Between Tremont Street and Columbus Avenue	5,000 "	Enclosed by an iron fence.
Rutland Square	Between Tremont Street and Columbus Avenue.	7,400 "	"
Berwick Park	Between Columbus Ave. and B. & P. R.R.	3,800 "	
Greenwich Park	Between Columbus Ave. and B. & P. R.R.	4,100 "	
South Boston.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square	Broadway, Second, M, & N.	6½ acres.	Enclosed by an iron fence.
Lincoln Square	Emerson, Fourth, and M.	9,510 sq. ft.	"
East Boston.			
Maverick Square	Sumner and Maverick	4,398 "	Enclosed by an iron fence.
Central Square	Meridian and Border	33,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott,	12,284 "	"

[1] Exclusive of Cemetery, containing one and a quarter acres.

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PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
ROXBURY DISTRICT.			
Madison Square	Sterling, Marble, Warwick, and Westminster,	122,191 sq. ft.	
Orchard Park	Chadwick, Orchard Park, and Yeoman Sts.	99,592 "	
Washington Park	Dale and Bainbridge Sts.	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue.	5,736 "	
Lewis Park	Highland Street and Highland Avenue.	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square	Walnut Ave., from Munroe to Townsend	116,000 "	
Cedar Square	Cedar St., between Juniper and Thornton Sts.	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts.	3,200 "	
Public Ground	Warren, St. James, and Regent	1,380 "	Enclosed by a granite curb.
Highland Park	Fort Hill Avenue	114,065 "	
DORCHESTER DIST.			
Dorchester Square	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Richardson Square	Between Pond and Cottage Streets	75,982 "	
CHARLESTOWN DIST.			
City Square	Head of Bow and Main	8,739 "	Encl'd by stone curb.
Public Ground	Water St., Charles River Ave., and Warren Ave.,	3,055 "	"
Sullivan Square	Main, Cambridge, Sever, and Gardner Sts.	56,428 "	
Winthrop Square	Winthrop, Common, and Adams Sts.	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground	Essex and Lyndeboro' Sts.	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond	31,000 "	
Soldiers' Monument Lot,	South and Centre Sts.	5,870 "	
Public Ground	Top of Mount Bellevue	27,772 "	
BRIGHTON DIST.			
Public Ground	Pleasant and Franklin Streets	1,900 "	
Jackson Square	Chestnut-hill Ave., Union and Winship Streets	4,300 "	Enclosed by stone curb.
Brighton Square	Between Chestnut-hill Ave. and Rockland St., and opposite Branch of Public Library	25,035 "	
Roxbury Canal Lands,	Bounded by East Chester Park, Albany, & Northampton Streets, and a common passage-way	130,493 "	Used for storage, green-houses, hot-beds, etc.

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COMMON, ETC.

List of Property in charge of the Superintendent of Common and Squares.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union Parks; Brewer and Cogswell Fountains on Common; "Maid of the Mist." with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office; storehouse and nine greenhouses on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, and Charles Sumner on Public Garden; Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers' and Sailors' Monument, Monument Hill, Crispus Attucks, Common; Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting-house Hill, Dorchester District.

THE PARKWAY.

Comprising the Back Bay Fens, containing 106 acres of land on the Back Bay, together with about 30 acres of land and flats on the banks of Muddy river, secured for park purposes, at a cost of $672,152.72. The amount paid for construction to April 30, 1889, has been $1,460,361.35.

FRANKLIN PARK.

Containing 518 acres of land at West Roxbury, upon which there has been paid for land $1,423,866.99; for construction to April 30, 1889, $481,727.05.

MARINE PARK, CITY POINT.

Containing about 50 acres of land and flats at City Point. Cost for land, $232,972.57; for construction to April 30, 1889, $189,928.25.

WOOD ISLAND PARK.

Containing 19.6 acres of upland and 57.7 acres of adjacent flats in East Boston, and 4 acres of land in a parkway, extending from Bennington street to the park. Cost for land, $50,000; for construction to April 30, 1889, $66,519.73.

ARNOLD ARBORETUM.

Containing 167.4 acres, 122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, but taken for park purposes and 122 acres leased to the College for use as an arboretum. Cost for land, $79,-932.71; construction to April 30, 1889, $94,266.04.

CHARLES-RIVER EMBANKMENT.

Containing 10 acres of land on Charles river, between Craigie's and West Boston bridges. Cost for land, $370,886.45; for construction to April 30, 1889, $232,786.02.

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LAND AND HOUSES.

In charge of the Board of Street Commissioners.

CITY PROPER:

Brick school-house and land on Wall street	3,642 ft.
Harrison avenue, cor. Wareham street, old Fire Department Repair-shop (under lease)	3,816
Harrison avenue, north-west side, between East Brookline and East Newton streets	4,740
Harrison avenue, cor. Stoughton street, 6 lots	10,597
North-east side East Newton street, 10 lots	16,120
Stoughton street, north-east side, 6 lots	11,868
Albany street, between East Newton and Stoughton streets	6,247
" " cor. of East Newton street, 1 lot	3,677
" " opposite East Brookline street	1,074
" " (wharves)	56,024
	117,805 ft.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building running 62 feet on Water street, containing 393 square feet, leased for five years from May 31, 1887, at $3,720 a year.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

EAST BOSTON:

Corner of New and Cross streets	562 ft.

CHARLESTOWN:

Rutherford avenue, south-west side	[1] 20,000 ft.
" " north-east side (about)	[2] 31,000
	51,000 ft.

SOUTH BOSTON:

There are about 120,000 feet of building lots east of K street and north of Broadway, to the water, and about 50,000 feet of flats at L street.

ROXBURY:

Old Small-pox Hospital Estate on Swett street	111,431 ft.
Fellows street, north-west side	25,470
" " south-east side	8,429
Hunneman street	7,417
Tremont and Heath streets	320,693
Land opposite the Marcella-street Home property, on Greenwood street	22,716
Between Bainbridge and Kingsbury streets	2,642
	498,798 ft.

DORCHESTER:

The Gibson School-Fund land on Dorchester avenue and Park and Gibson streets (about)	537,700 ft.
Boston street, near Upham's corner, two lots (about)	5,300
	543,000 ft.

[1] Sixteen thousand feet of this have been put under a lease till 1890.
[2] Occupied by City Departments.

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WEST ROXBURY:	
Moreland street	30,421 ft.
BRIGHTON:	
Cambridge street, "City Ledge Lot"	102,206 ft.
" " rear, "Old Town Gravel Pit"	58,682
Washington street, Wilson's Hotel, buildings, etc.	70,977
Western avenue, north-east of and north-west of N. Harvard street, marsh (about)	10,890
Parkman street, lot on south-west side	5,000
	247,755 ft.

OUT OF THE CITY:

Marsh in Quincy, in two lots, containing together about nine and one-half acres. Wood lot, of nine acres in Milton. Three lots, Sumner and Pleasant streets, in Everett, together, 20,700 feet.

ISLANDS.

LONG ISLAND, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

APPLE ISLAND, containing 9½ acres, purchased in 1867 for $3,750.

GREAT BREWSTER ISLAND, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions and Board of Health.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O.C.R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O.C.R.R., area, 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at Old Harbor Point, area, 22½ acres.

A strip, 20 feet wide, from low water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands, and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O.C.R.R., reserving rights of way to previous owners, 475 × 40 feet = 19,000 feet.

Land for sheds and storage on E. Chester Park, east of Albany street, 7,704 sq. feet. (Set off for use of "Improved Sewerage" by Committee on Lands.)

45,709 square feet of land adjoining Pumping-station lot at Old Harbor Point.

2,950 square feet of land added to Pumping-station lot by exchange with Bay State Gas Co.

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COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are connected with, and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles; and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

The Cochituate aqueduct, extending from Lake Cochituate 14⅝ miles to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons capacity.

Sudbury-river Conduit. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate-house at Chestnut-hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm Pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage basins, the Boston Water Board have, in many cases, purchased land not actually required for the above purposes.

Reservoir No. 1 has water area of 149 acres, and its capacity is 288,000,000 gallons.

Reservoir No. 2 has water area of 136 acres, and its capacity is 480,000,000 gallons.

Reservoir No. 3 has water area of 283 acres, and its capacity is 1,074,000,000 gallons.

Reservoir No. 4 has water area of 162 acres, and its capacity is 1,405,000,000 gallons.

The "Chestnut-hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water surface of 123½ acres. There are 212¾ acres in this whole property; the line of pipe from Chestnut-hill Reservoir to the main near the Brookline reservoir, also the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east of Telegraph Hill, South Boston, covers, with its embankment, an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a wates area, when at high-water mark, of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping-mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity 5 591,816 gallons.

An iron tank on Breed's Island, East Boston, has been built for the purposes of high service for the residents in that vicinity, and a new engine-house has been built on the corner of Brooks and Condor streets, East Boston, to which the pumping-plant near the old reservoir has been removed.

"The "Parker-hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water-surface, when at high-water mark, is 64,033 square feet, and its elevation 219 feet above

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tide-marsh level. A strip of land 25 feet wide leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The new High-Service Reservoir, situated on Fisher Hill, Brookline, was completed in 1887. The site for this reservoir, containing 459,670 feet of land, was purchased for the sum of $91,934. The capacity of the reservoir is 15,000,000 gallons. The pumping-station at Chestnut Hill is completed, and the two Gaskill engines, of 8,000,000 gallons capacity each, and two boilers are in place and in running order. The supplementary high service in West Roxbury consists of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a neat and commodious brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

The main pipes leading from the receiving reservoirs in Brookline and Brighton District to this city, and the distributing-pipes laid in the city proper, East Boston, and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 457 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and Wharf, Albany street, containing 132,000 feet, upon which there are wooden buildings for stables, storage of pipes, etc.; Pipe-yard and Machine-shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The report of the Boston Water Board to the City Council for the year 1888 contains a full statement of the condition of the work.

The cost of construction of these works to the city, up to the 30th April, 1889, is $20,155,758.44.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir, and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of, and about 200 feet from, the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Seven boilers supply the steam for pumping the water.

The two force-mains are of cast iron, each thirty inches in diameter, and

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3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water surface covers an area of 4½ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 38 miles. The whole length of distribution-pipes supplied by the Mystic works is about 142 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38×40, built during the year 1882–83, for use as a workshop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic Pond in West Medford, a distance 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the act of the Legislature for the construction of the sewer and branch drains was 97,245 square feet. Works for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum, have recently been completed and are in successful operation.

The cost of construction of the Mystic Water-Works up to 30th April, 1889, is $1,690,936.46.

EAST BOSTON FERRIES.

North Ferry. — Building, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferryboats. — "Revere," "Winthrop," "Ben Franklin," "D.D. Kelly," "Hugh O'Brien," "Gen. Hancock."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches	$125,000 00
People's Ferry Co.	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchises	65,815 68
Purchase of boats and franchises, 1870	276,375 00
New boats since, to May 1, 1889	304,960 19
New drops, piers, and buildings, also since	264,000 78
All other expenses since	3,754,470 37
Repairs on Eastern-avenue wharf	1,499 46
Lands from Lincoln wharf, 1887	5,562 52
	$4,922,684 00
The receipts from all sources, principally tolls, have been	$3,274,760 52

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions: —

Deer Island. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the House of Industry. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant-boys, and wooden one for nursery, a farm-

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house, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf, and another landing-place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation and Almshouses. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being $74,999.65.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

House of Correction and Lunatic Hospital. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, out-houses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Almshouse, Alford Street, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There are a large barn and other outbuildings upon the lot.

Retreat for Insane (Dorchester). — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called, and is now occupied as a retreat for chronic and mild cases of insane persons transferred from Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, ice-houses, and sheds.

Marcella-street Home. — Building formerly occupied by the City of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons' burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

Long Island. — Contains about 182 acres. A building for the accommodation of 500 female paupers has been erected on this island, to which the inmates of Almshouse, Austin Farm, were transferred in September, 1887.

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PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School st.	25,915	
Public Library	Boylston st. . . .	23,415	
Faneuil Hall and Market under same	Faneuil Hall sq. .	8,460	
Faneuil-Hall Market-house and Quincy Hall over same	North and South Market sts	27,400	
Old State-House	State st.	4,239	
Storehouse	Wareham st. . . .	8,500	
Infantry Armory	Maverick st. . . .	4,337	Ward-room 2 in this building.
House of Reception	North Grove st. .	. . . . .	On lot with West City Stables.
House and Land	Roxbury st. . . .	4,190	Rents for $300 per annum.
Central Charity Bureau and Temporary Home	Chardon st. . . .	19,962	Four buildings.
Wayfarers' Lodge	Hawkins st. . . .	9,625	Ward-room, Ward 7, in this building.
Old Bath-house	Cabot st., Roxbury District	7,469	Ward-room, Ward 19, in this building.
Town Hall	Washington street, Ward 24	17,900	Used for Ward-room for Ward 24, and Drill Hall for Dorch. High School.
Town Hall	Washington street, Brighton	13,431	Municipal Court, Ward-room 25, and Police-station 14 in this building; also stable for Police Department on this lot.
City Hall	City sq., Charlestown District . .	8,246	Branch Public Lib., Municipal Court, Police Station-house 15, and Evening Drawing-School, in this building. Also Patrol Wagon house on this lot
Curtis Hall	South st., W.R. .	49,907	Branch of Public Library and Ward-room 23 in this building.
Holton Library	Rockland street, Brighton District,	48,105	
Westerly Hall	Centre street, W. R. District, near Highland Station,	5,644	Primary-school, two rooms, and Branch Public Library in this building.
Blue-Hill National Bank Building	Washington street, Ward 24	11,640	Police Quarters and Branch Public Library in this building.
Church Building	Vine street, corner Dudley	11,592	Ward-room 20 in this building, and Vine-st. Chapel School on this lot.
South City Stables	Albany st.	90,780	Six buildings and four sheds.
Highland-st. Stables	Highlands	81,082	Four buildings, damaged by fire Jan. 3, 1889.
Paving Buildings, Wharf, and Dock	Albany st.	63,180	Two buildings.
West City Stables	North Grove st. .	45,152	Four buildings.
Offal Depot, Wharf and Dock	Albany st.	39,511	
Stable	Commercial street,	109,444	Five buildings occupied by Paving Department.
Stable	Child st.	16,650	Occupied by Paving Dept.
Stable	Rutherford ave. . .	17,300	Two buildings, occupied by Health Department.
Old Franklin School-house,	Washington st. . .	11,888	Ward-room 16, Inspector of Milk, and Posts 7 and 15, G.A.R., in this building.

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PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Guild School-house, ...	East street	7,250	Buildings turned over to this Department, as they are not wanted for fire or school purposes any longer.
Old Hose-house	Bunker Hill and Tufts streets . .	830	
Old Engine-house 6	Wall street . . .	1,372	
School-house	Walpole street . .	8,082	
Bunker Hill street School-house	Charlestown . . .	2,127	
Smith School-house	Joy street	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1888, to Jan. 1, 1893.
Old Winthrop School-house	Bunker Hill street,	7,927	Armory and Ward-room 3 in this building.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	
Jail	Charles street . .	130,740	Three buildings.
Municipal Court-house, Roxbury District	Roxbury street . .	14,390	Ward-room 21 in this building.
Land	Pemberton square.	57,000	Court-house erecting.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street .	21,000	1856	13 and hall.	
Adams street . .	Dorchester Dist.	44,555	1861	2	
Agassiz	Brewer street .	33,515	. . .	6	
Allston	Cambridge street, Brighton Dist.	22,000	1878	10 and hall.	
Andrew	Dorchester street	24,889	1876	16 and hall.	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .	. . . . .	18,454	1870	12	
Atherton	Columbia street, Dorch'r Dist.	25,087	1872	8	
Auburn	School street, Brighton Dist.	12,340	. . .	4	
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. .	10,057	1851	4	
Bailey street . . .	Dorchester Dist.	21,838	1880	4	
Baker street . . .	West Rox'y Dist.	10,464	. . .	1	
Baldwin	Chardon Court .	6,139	1864	6	
Benjamin Pope .	O street, corner of East Fifth st. .	20,000	1883	8	

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SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Bennett	Chestnut Hill av., Brighton Dist. .	26,648	1874	7 and hall.	
Bennett Branch .	Winship place . .	9,605	1886	6	
Bennett (old) . .	Winship pl., Br. .	24,259	. .	4	
Bigelow	West Fourth st. .	12,660	1850	14 and hall.	
Bowditch	Cove street . . .	7,140	1866	9	
Bowdoin	Myrtle street . .	4,892	1848	12	
Breed's Island . .	Elm street, East Boston	24,000	1883	2	East Boston pound on this lot.
Brimmer	Common street .	11,081	1843	14 and hall.	
Bunker Hill Gr. .	Baldwin street,	19,660	. . .	14 and h'l.	Ward-room 4 in this building.
" " Pr. .	Bunker Hill st.,			8	
Canterbury street.	W. Roxb'y Dist.	20,121	. . .	2	
Capen	East Sixth street	12,354	1871	6	
Chapman	Eutaw street . .	20,500	1850	13 and hall.	Addition built in 1882. Ward-room 1 in this building.
Chas. Sumner . .	Ashland st., W.R.	30,000	1877	10 and hall.	
Chauncy place,	Charlesto'n Dist.	7,410	. . .	1	City Stable on this lot.
" "				1	
Chestnut avenue .	W.R. District .	13,733	. . .	2	
Child street . . .	W.R. District .	26,374	. . .	2	
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	22,169	1856	13 and hall.	
Common street . .	Charlesto'n Dist.	7,001	. . .	6	
Cook	Groton street . .	8,177	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	
Cross street . .	Charlesto'n Dist.	1,708	. .	2	
Cushman	Parmenter street.	. . . .	1867	16	On lot with Hancock School.
Cyrus Alger . . .	West Seventh st.	16,560	1880	8	
Dearborn	Dearborn Court .	36,926	1852	14 and hall.	
Dillaway Pr. (old)	Bartlett street . .	7,627	1846	6	
" Gr. (new)	Kenilworth st. . .	21,220	1882	12 and hall.	
Dorchester-Everett	Sumner street, Ward 24 . . .	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Drake	C street	10,260	1869	6	
Dudley	Dudley street . .	26,339	1874	14 and hall.	
Dwight Gr. . . .	West Springfield street	19,125	1857	14 and hall.	
Dwight Pr. . . .	Rutland street . .	7,850	1851	6	
Eliot	N. Bennett street,	11,077	1838	14 and hall.	
Emerson, E.B. .	Prescott street . .	39,952	1865	16 and hall.	
Emerson Pr. . . .	Poplar street . .	5,924	1861	6	
Eustis street . . .	Roxbury Dist. .	13,534	1848	4	
Everett	Camden street . .	32,409	1860	14 and hall.	
Everett (old) . .	Sumner street, Dor'ster Dist. .	. . . .	1855	7	On lot with Dorchester-Everett.
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Florence	Florence street, W.R.	25,030	. . .	2	
Francis street . .	Roxbury	12,074	1853	6	Addition built, 1875.
Franklin	Ringgold street .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman	Charter street . .	5,247	1868	6	
Frothingham . . .	Prospect st., Ch. .	22,079	1874	16 and hall.	
Guston	East Fifth street, cor. L	35,358	1872	14 and hall.	Damaged by fire, April 28, 1887.
George street . .	Roxbury Dist. .	18,894	1861	6	
George Putnam .	Seaver street . .	33,750	1880	10 and hall.	
Glen road	Dorchester Dist.	25,827	1880	2	
Gibson	School st., Dorchester	44,800	1857	6	
Grant	Phillips street . .	3,744	1852	4	
Green street . . .	W. R. Dist. . . .	11,627	. . .	2	
Hancock	Parmenter street,	28,197	1847	14 and hall.	Cushman School-house on this lot.

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SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester Dist.	37,150	1861	8 and hall.	
Harvard Grammar	Bow street, Ch. Dist.	16,306	. . .	14 and hall.	
Harvard	N. Harvard st., Br.	20,750	. . .	4	
Harvard Hill . .	Charlesto'n Dist.	4,645	. . .	8	Ward-room 5 in this building.
Haverhill street .	Charlestown .	5,399	. . .	1	
" " .				1	
Hawes Hall . . .	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Horace Mann . .	Warrenton st. .	3,078	1854	6	
Howe	West Fifth st. .	12,494	1874	8	
Heath street . . .	Roxbury Dist. .	10,669	1857	2	
High, Girls' . . .	West Newton st.,	30,454	1870	66 and hall.	The number of rooms includes those for recitation and apparatus.
High and Latin . .	Dartmouth and Montgom'ry sts., and Warren ave.	85,560	1877	78 and 3 halls	South End Branch of Public Library in this building.
High	Kenilworth st., Roxbury Dist.	6,990	1861	8	
High	Monument square Ch. Dist. . . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dor'ster Dist.	59,340	1870	6 and hall.	
High (old)	Dorchester ave., Dor'ster Dist .	34,460	. . .	4	Primary school in this building.
High	Meridian street .	13,616	1846	6 and hall.	Library and court-room in this building. Addition built, 1884.
High	Chestnut-Hill av., Brighton Dist.	54,448	. . .	5 and hall.	
High	Elm street, W.R. Dist.	32,262	. . .	6	
Hillside	Elm street, W.R. Dist.	18,613	. . .	6	
Hobart street . .	Brighton Dist. .	10,000	1884	2	
Howard avenue .	Mt. Pleasant . .	29,090	1882	6	
Hugh O'Brien . .	Dudley street .	36,954	1887	14 and hall.	
Hyde	Hammond st. . .	20,754	1884	14 and hall.	
Ingraham	Sheafe street . .	2,354	1848	3	
Joshua Bates . .	Harrison ave. . .	15,287	1884	8	
Lawrence	B and W. Third streets . . .	14,343	1856	14 and hall.	
Lewis	Sherman street .	27,850	1868	12 and hall.	
Lincoln	East Broadway .	24,560	1859	14 and hall.	
Lowell	Centre street . .	35,241	1874	14 and hall.	
Lucretia Crocker .	Parker street . .	30,000	1884	14 and hall.	
Lyman	Paris street . . .	26,200	1870	14 and hall.	Rebuilt 1872.
Martin	Huntington ave.	30,000	1885	14 and hall.	
Mather	West Broadway	10,160	1842	12	
Mather	Meeting-house Hill	132,500	1872	10 and hall.	Engine-house No. 17 and H. & L. House No. 7, and old Mather School-house on this lot.
Mather (old) . . .	Meeting-house Hill	. . . .	1856	6	On lot with Mather School-house.
Mead street . . .	Charlesto'n Dis.	5,857	1847	4	
Medford street . .	Charlestown . .	12,112	1886	4	
Minot (new) . . .	Neponset ave. .	31,500	1885	7 and hall.	
Minot (old) . . .	Walnut st., Dorchester Dist. .	22,790	1856	7	
Moulton street . .	Charlesto'n Dis.	8,130	. . .	4	
Mt. Pleasant ave. .	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W.R. Dist. . .	22,744	. . .	4 and hall.	
Munroe street . .	Roxbury Dist. .	11,910	1854	2	
N. Margin street .	N. Margin street	1,661	1837	2	

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SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Noble	Princeton street	17,500	1874	8	
Norcross	D street	12,075	1868	14 and hall.	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Parkman	Silver street . .	5,306	1848	6	
Phillips	Anderson street	11,190	1862	14 and hall.	
Phillips street . .	Roxbury Dist. .	20,355	1867	8	
Pierce	Thetford ave. .	29,879	1875	4	
Pierpont	Hudson street .	4,216	1850	4	Ward-room 12 in this building.
Polk street	Charlesto'n Dis.	12,143	1878	6	
Poplar street . . .	W.R. Dist. . . .	7,842	. . .	1	
Pormort	Snelling place .	4,373	1855	6	
Prescott	Elm st., Ch. Dis.	16,269	. . .	10 and hall.	
Prince	Newbury street	22,960	1875	12 and hall.	
Quincy	Tyler street . .	12,413	1847	14 and hall.	
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice Grammar . .	Dartmouth st. .	27,125	1869	14 and hall.	
Rice Primary . .	West Concord street	10,756	1845	10	Ward-room 18 in this building.
Roxbury street .	Roxbury Dist. .	14,147	1874	8	
Savin Hill avenue .	Dorchester . . .	20,060	1884	2	
Sharp	Anderson street	5,611	1824	6	Ward room 9 in this building.
School Committee Building	Mason street . .	7,148	. . .	12 and hall.	Ward-room 10 in this building.
Sherwin	Madison square	32,040	1870	16 and hall.	
Shurtleff Grammar	Dorchester st. .	40,553	1869	14 and hall.	
Shurtleff Primary .	Tyler street . .	3,900	1855	6	
Simonds	West Broadway	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette street .	5,238	1870	6	
Smith street . . .	Roxbury	6,952	1849	2	Ward-room 22 in this building.
Somerset street .	Ward 10	6,300	1824	4	
Starr King	Tennyson street	11,095	1870	10 and hall.	
Stoughton	River st., Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street	11,500	. . .	8	
Thomas street . .	W.R. Dist. . . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dor'ster Dist.	83,640	1868	8 and hall.	
Tuckerman . . .	East Fourth st. .	11,655	1850	6	
Ticknor	Washington Vil.	11,486	1865	12	
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7,675	1849	4	
Wait	Shawmut ave. .	16,341	1860	8	
Ware	N. Bennett st. .	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer street, Ch. Dist. . . .	14,322	. . .	14 and hall.	
Washington street, near Forest Hills station	W.R. Dist. . .	27,450	. . .	2	
Washington street, near Glen road	W. R. Dist. . .	12,491	. . .	2	
Washington street	Germantown, W.R. Dist. . .	13,159	. . .	2	
Way street . . .	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster, E.B. . .	Webster street .	5,036	1852	6	
Webster	Webster av., Br.	19,761	. . .	4	Addition built in 1885.
Wells	Blossom street .	10,770	1868	10 and hall.	Ward-room 8 in this building.
Weston street . .	Roxbury Dist. .	14,973	1877	8	
Winchell	Blossom street .	13,540	1885	12	
Winthrop	Tremont street .	16,100	1855	14 and hall.	
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street . .	Roxbury Dist. .	18,200	1870	12	

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The following lots have been bought for school purposes : —

H street, South Boston, 37,500 square feet; Warren street, 26,082, and Newbury street, 8,400 square feet, granted by State.

The school-houses before mentioned occupy 3,179,222 square feet of land. The valuation of these houses and lands is about $3,750,000.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department : —

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt, 1870.
2 . . .	Court square	2,029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	Addition built in 1884.
6 . . .	West Broadway	4,253	Enlarged and rebuilt, 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	3,367	Harbor Police-station.
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist.,	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Police Quarters	Washington street	. . . . .	Bank building, Dorchester Branch Public Library in this building.
Lock-up .	Washington st., Dorchester Lower Mills	1,580	
"	Walnut street, Neponset . . .	1,476	
No. 12 . .	East Fourth, near K street .	7,217	Ward-room 14 in this building.
13 . . .	Seaverns avenue	5,241	Municipal Court, W. Roxbury District, in this building.
Lock-up .	Centre st., W. Roxbury . . .	1,628	In old Engine-house.
No. 14 . .	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department and Pound on this lot.
15 . . .	Corner Harvard street and City square	. . . . .	Old City Hall, Charlestown.

Furniture contained in 16 Police-stations and the City Prison, with 2,000 police clubs, 900 belts, 845 revolvers, 900 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the Department, a Rogues' Gallery, containing 1,632 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

47 horses and equipments, 3 police ambulances, 3 open wagons, 3 wagons for conveying prisoners, and 8 patrol wagons.

TELEGRAPHIC APPARATUS AND TELEPHONES, connecting all the stations with the Superintendent's Office, at 7 Pemberton square.

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FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department: —

Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester st.	5,698	Addition built, 1874. Municipal Court, South Boston, two classes Bigelow School, and Ward-room 15 in this building.
2 . . .	East Fourth st., cor O . . .	4,000	
3 . . .	Bristol st. and Harrison ave. .	4,000	H.-&-L. No. 3 in this building.
4 . . .	Bulfinch st.	6,098	Chemical Engine No. 1, Water Tower, and Lancers' Armory in this building.
5 . . .	Marion st., E.B.	1,647	
6 . . .	Wall st.	1,372	
7 . . .	East st.	1,893	
8 . . .	Salem st.	2,568	
9 . . .	Paris st., E.B.	4,000	
10 . . .	River st.	1,886	
11 . . .	Sumner st., E.B.	4,010	Remodelled, 1870. Hook-&-Ladder No. 2 in this building.
12 . . .	Dudley st.	7,627	Formerly occupied by H.-&-L. Co. 4.
13 . . .	Cabot st.	4,832	Remodelled, 1870.
14 . . .	Centre st.	5,713	
15 . . .	Dorchester ave.	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	H.-&-L. No. 6 in this building.
17 . . .	Meeting-House Hill, " .	. . . . .	On lot with Mather School-house.
18 . . .	Harvard st., " .	10,255	Old Engine-house on this lot.
19 . . .	Norfolk st., " .	7,683	
20 . . .	Walnut st., " .	9,000	
21 . . .	Boston st. " .	9,355	
22 . . .	Dartmouth st.	4,463	
23 . . .	Northampton st.	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square	4,175	H.-&-L. No. 8, H.-&-L. No. 14, and Hose and Harness shop in this building.
26 . . .	Mason st.	5,623	
27 . . .	Elm st., Charlestown Dist. .	2,690	
28 . . .	Centre st., W. Roxbury Dist.	10,377	H.-&-L. No. 10 in this building.
29 . . .	Chestnut-Hill ave., Brighton Dist.	14,358	H.-&-L. No. 11 in this building.
30 . . .	Mt. Vernon st., West Roxbury Dist.	16,275	
32 . . .	Bunker Hill st., Charlestown	8,188	
33 . . .	Boylston, cor. Hereford . . .		
34 . . .	Western ave., Brighton . . .	4,637	

Chemical Engine-houses.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Church st.	3,412	Ward-room 11 in this building.
3 . . .	Cor. Longwood and Brookline aves.	5,400	
4 . . .	Poplar st., cor. Washington, West Roxbury	14,729	Ladder Co. 16 in this building.
5 . . .	Washington st., between Atherton and Beethoven .	3,848	
6 . . .	Harvard ave., Brighton . . .	6,112	
7 . . .	Cor. Saratoga and Byron sts.	10,000	
8 . . .	B st.	1,804	Formerly Hose-house 9.

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Hose-houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 . . .	Winthrop st.	5,230	Charlestown.
4 . . .	Monument st.	5,668	"
5 . . .	Shawmut ave.	889	
6 . . .	Chelsea st.	1,346	
7 . . .	Tremont st.	4,350	H.-&-L. No. 12 in this building.
8 . . .	North Grove st.	3,918	
9 . . .	Dorchester st., Washington Village	1,610	
10 . . .			
12 . . .	East Fourth st.	3,101	

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend st.	1,676	
4 . . .	Cor. Winslow and Dudley sts.	3,923	
5 . . .	West Fourth st.	2,469	
7 . . .	Meeting-house Hill	. . . . .	On lot with Mather School-house.
9 . . .	Main st., Charlestown . . .	4,290	Chemical Co. 9 in this building.
13 . . .	Washington st., near Dover,	1,007	
15 . . .	Boylston, cor. Hereford st. .		

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Albany st.	20,547	Fire Dept. Repair-shop. Fire-Alarm Telegraph Repair-shop.
Stable and Storehouse .	Bristol st.		
Fuel-house	Salem st.	417	
H.-&-L. house	Eustis st.	1,754	Unoccupied.
Fuel-house	Main st.	2,430	
Engine-house	Centre st.	1,628	Lock-up in this building.

Steam Fire-Engines. — Thirty-three in service, located as follows: ten in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; two each in Charlestown and West Roxbury Districts; and two in Brighton District.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Thirty-six, located as follows, viz.: twelve in city proper; four in East Boston; five in South Boston; five in Roxbury District; four in Dorchester District; four in Charlestown District; two in West Roxbury District; and two in Brighton District.

Hook-and-Ladder Carriages. — Sixteen in service, located as follows viz.: seven in city proper, including two Hayes Extension-Ladder trucks; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; one each in Charlestown, West Roxbury, and Brighton Districts; and Aerial Ladder in the city proper.

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CHEMICAL ENGINES. — Nine in service, self-acting, located as follows: two in the city proper; one in East Boston; one in Charlestown; one in South Boston; two in Roxbury District; one in West Roxbury District; and one in Brighton District.

WATER-TOWER. — Located in city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the Ladder Trucks, and located in the Department houses.

HORSES. — One hundred and eighty.

FUEL-WAGONS. — Twenty-five, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

WAGONS. — Ten engineers', four supply (two in service and two in reserve), and two commissioners' buggies.

PUNGS. — Forty; thirty-six for carrying hose, two for jobbing, and two for fire-alarm branch. Engineers' sleighs, five.

FIRE-LADDERS. — Two hundred and eighty-two of different sizes; one aerial ladder, and nine patent Bangor ladders.

HOSE. — About 70,000 feet of leading, and 1,000 feet of suction.

SPARE APPARATUS. — Nine Steam Fire-Engines, known as Relief A, B, C, D, E, F, G, H, and I, and one small Hose Jumper at Deer Island, and 700 feet of rubber and cotton hose; also one Hose-Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-shop, with 300 feet of hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand-Engine at the house of Hose 7, Tremont street. Six Hose-Carriages, known as Relief A, B, C, D, E, and F. Two Hook-and-Ladder Carriages, Relief A and B. One Chemical Engine.

RESERVOIRS. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; nineteen in West Roxbury District; three in Brighton District; and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

REPAIR-SHOP. — In the repair-shop one 15-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine-lathe, 10-ft. bed; one 16-inch swing engine-lathe, 9½-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 13-inch swing hand-lathe, 7½-ft. bed; one 13-inch swing hand-lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmith's forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

THE ENGINES, HOSE, HATS, AXES, LADDERS, and all the other apparatus used by the Fire Department, are owned by the city.

HYDRANTS. — For supplying water in cases of fire, 5,338, viz.: in the city proper, 1,412; in South Boston, 552; in East Boston, 350; in Roxbury District, 892; in Dorchester District, 945; in West Roxbury District, 585; in Brighton District, 320; in Charlestown District, 266; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-alarm Apparatus, the whole cost of which is about $100.000. Working Lines of Wire, about 390 miles; Signal Boxes in use, 470; Striking machines, 37; Whistle machine, 1; Gongs, 117; Box gongs, 51; Tappers, 23; Vibrators, 4; Local registers in department houses, 14; Clocks; one electric Watch clock; two repeating Three-dial Clocks for striking signals; one Magneto-Electric Machine; relays, 65; Eighteen-Pen Registers, 2; Office Bells in use, 5; Telegraph Keys in use, 36; Telephones in use, 67; 1 Switch-board; 37 Galvanometers; 2 portable Rheotropes; 1 Chronometer;

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1 set telegraphic apparatus in Superintendent's house; 8 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury, and one from Charlestown, not in use; 1,451 battery cups in use at Central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 100 spare battery cups; 265 spare porous cups; 3,000 lbs. sulphate of copper; 390 lbs. zinc; 200 battery coppers; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry articles.

BELLS OWNED BY THE CITY.

Location.	Material.	W'g't in Lbs.
City Proper.		
Castle-street Church, Washington Street, cor. Motte Street	Composition.	1,760
Dean School-house, Wall Street	"	712
Everett School-house, Northampton Street	"	1,301
Faneuil Hall	Steel.	5,816
Hancock School-house, Parmenter Street	Composition.	4,090
Old South Meeting house, Washington Street, cor. Milk St.	"	1,200
Phillips School-house, Anderson Street, cor. Pinckney Street,	"	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker-Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School-house	"	3,000
Winthrop (Old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 11, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M.E. Church	Steel.	1,968
South Boston.		
Engine-house No. 1, Dorchester	Composition.	2,911
Engine house No. 2, Fourth Street	"	800
Lawrence School house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Tickuor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine house No. 20, Walnut Street	"	3,061
Engine house No. 21, Boston Street	"	3,026
Roxbury.		
Walpole-street School-house	Composition.	2,958
George-street School-house	"	4,160
Hook and-Ladder house No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine-house No. 4, Roslindale	Composition.	400
Chemical Engine-house No. 5, Egleston Square	"	400
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Chemical Engine-house No. 6, Harvard Street	Composition.	400
Engine-house No. 29, Chestnut-hill Avenue	Steel.	1,535

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Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M.E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont street.

Dorchester. — Tileston School.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health: —

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 117 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of $1,160.12.

In 1875, there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and outbuildings built in 1879. Contents of lot as claimed by city, 17,300 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, etc. The estimated value of the whole property is about $95,500.

Prisoners are conveyed from station-houses to court-house, from court-house to Deer Island boat and jail and South Boston Institutions, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health:—

Twenty urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on

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the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat-wharf, storehouse for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4,182 acres.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons' burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

BATH-HOUSES.

West Boston bridge, for Men.
Charles-river " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington-avenue bridge, for Men.
City Point, foot of M street, for Women.
Foot of L street, for Men.
Dover-street bridge, for Men.
" " " Women.
Craigie's bridge.
Commercial Point, Dorchester District, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea bridge, Charlestown District, for Men.
" " " " " Women.
Malden bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point, and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street consist of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences, attached to which is a chain with cork buoys which encloses a square water surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies for making small repairs.

CEMETERIES.

City Proper. — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet. South, Dorchester Lower Mills, 87,120 square feet.

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West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

TOMBS. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester District, North; one receiving-tomb in Dorchester District, South.

ONE FUNERAL CAR.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester Districts, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, and two lots of land on Berry street, purchased in 1887, for $856.59, containing 12.237 feet, making total contents 107 acres and 1,347 feet. House occupied by the Superintendent of the Cemetery is owned by the city.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

BUILDINGS AND WHARF, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, and a tool-room. The total contents of the lot, including wharf and building, are 63,180 square feet. Original cost of the building, $10,940.86.

FORT-HILL WHARF, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Health Department.

EAST BOSTON. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water-Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is in charge of the Paving Department.

Lot on Chelsea, Marion, and Paris streets, containing 43,550 square feet.

LEDGE LOT, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam engine and stone-crusher.

HIGHLAND-STREET STABLE LOT. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Health and Paving Departments. Also a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

LEDGE LOT, on Codman street, Dorchester District, containing 299,000 square feet, was purchased, in 1870, for the sum of $5,980. Upon this lot is a stable, a building containing a steam-engine and stone-crusher, and another building.

ON THE ALMSHOUSE LOT, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

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LEDGE LOT, on Magnolia street and Bird Place, Dorchester District, containing 81,068 square feet. This lot was purchased by the town of Dorchester, in 1867.

DOWNER-AVENUE LOT, Dorchester District, containing 35,300 square feet, purchased by the Paving Department in 1871, for the protection of the Almshouse lot.

WEST ROXBURY DISTRICT. — On Childs street, a lot of land containing 14.457 feet, upon which are a stable and shed, erected in 1875, at a cost of $4,995.08, a blacksmith-shop and tool-house.

GRAVEL LOTS. — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, in 1860; in town of Milton, on Brush-Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870; Tenean street, purchased for $21,360, in 1884.

LEDGE AND GRAVEL LOT, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

GRAVEL AND STONES on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine house, a brick building, containing a shed and tool-house.

LEDGE LOT, on Chestnut-Hill avenue, Brighton, containing about 13 acres, upon which an engine-house has been erected; also a new stable, built in 1887, for $5,000; a building moved from Commonwealth avenue and fitted up into an office.

On Medford street, Charlestown District, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

GRAVEL on lot in Watertown, to be removed July 1, 1889.

Property belonging to the Paving Department, consisting of 85 horses, 62 carts, 14 water-carts, 13 wagons, 2 steam-rollers, 6 stone-crushers, engines, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

On Hereford street, a yard with shed, tool-house, and office.

WHARF, known as Atkins' Wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet. The old building that stood on the corner of Charles and Cambridge streets, and the old stable, were removed to the new wharf.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Superintendent of Bridges: —

Foundry-street. Yard, stable, and repair-shop.
Broadway. 1 engine-house and office, repair-shop, coal-shed.
Charles-river.[1] 1 stable and horse-power house, engine-house and office.
Chelsea (South). 1 office and workshop, stable.
Chelsea (North). 1 office and stable, workshop.
Congress-street. 1 engine-house and office, workshop.
Dover-street. 2 stables and horse-power houses, office and workshop.

[1] On Charles-river Bridge there are five wooden buildings owned by the city and leased to five different parties. (See City Doc. 76, of 1888.)

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Federal-street. 2 stables and horse-power houses, office, workshop, and storehouse.
Malden. 1 office.
Meridian-street. Office and stable, workshop.
Mt. Washington-avenue. Office, workshop.
Warren. Workshop, engine-house and office.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 292 miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street; a large one, with water-front, on Albany street, containing 43,000 square feet for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet. In his Annual Report to the City Council, January, 1888, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See Annual Report for 1888 for detailed statement of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing, drawing-paper, drawing-boards; hanging-maps and pictures; 7,909 loose and 14 volumes of bound plans; reference library of 747 volumes, and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks, and drawing-tables. In this department are 18,420 plans, — see Annual Report for 1888 for list of, — besides which there are 4,667 lithographed plans. Top-buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,530 plans in this office.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge (according to the Annual Report published January, 1889) of 10,178 gas-lamps and 2,994 oil-lamps, besides 704 electric lights, 49 naptha lamps, posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 8 horses, 6 wagons, 2 top-buggies, 2 sleighs, 4 pungs, and 7 sets single harnesses.

Repair-shop on Albany street, built in 1874; the lot contains 8,000 square feet.

PUBLIC SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury District; one each corner of Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury District; and one Washington street, near Rockland, Brighton District.

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POUNDS.

One on Albany street; one on school-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing-Circle, Young Men's Benevolent Society, German Aid Society, Boston Police Relief Association, Ladies Coöperative Visiting Society, the Associated Charities, Homœopathic Dispensary, the United Hebrew Benevolent Association, and St. Vincent de Paul Society. The City Physician also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School-building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 511,909 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 383,000 books, 1,210 music charts, 148 pianos, 148 piano-stools, 148 piano-covers, 65 sets of philosophical apparatus, 3,325 maps, charts, and globes.

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TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederick W. Lincoln, *Treasurer*, April 30, 1889.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A.B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1889, was $116,895.59.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1889, to $23,400.75.

The Boylston Education Fund amounted, April 30, 1889, to $149,660.08.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1889, $8,409.50.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1889, $3,936.15.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1889, $4,305.12.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand, $18,333.73.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

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DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received by the Donation Fund established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1889, was $306,946.90.

PIERCE FUEL FUND. — Legacy left to the city of Charlestown by the late CALEB PIERCE, who died Sept. 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund April 30, 1889, $1,500, invested in City of Boston notes and $45.56 interest on hand. Total $1,545.56.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1889, invested in City of Boston note and interest. Total $1,565.57.

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund April 30, 1889, City of Boston notes and interest. Total, $2.961.13.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1889, invested in City of Boston notes and interest. Total, $1,910.92.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government, or officers thereof may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund."

Invested in City of Boston note and interest, April 30, 1889, $5,824.82.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in the will) "for the support and maintenance of poor worthy Protestant single women of Boston who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this Trust." Amount of fund April 30, 1889, $5,281.67.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston note, $10,000.00.

RECAPITULATION.

Pemberton Fund	$116,895 59
Boylston Education Fund	149,660 08
Boylston Relief Fund	23,400 75
Carried forward,	$289,956 42

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Brought forward,	$289,956 42
Mason Fund	8,409 50
Dexter fund	3,936 15
Jeffries Fund	4,305 12
Lucy Bullman Charity	18.333 73
David Sears Charity	306,946 90
Pierce Fuel Fund	1,545 56
Holton Protestant Pauper Fund	2,961 13
" " Poor "	1,565 57
Stoughton Poor Fund	1,910 92
Goodnow Fund	5,824 82
Rachel T. Stevens Fund[1]	5,281 67
Moses Hunt Fund	10,000 00
	$660,977 49

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated Oct. 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. De Wolf, 1865; Reuben Hunt, 1866; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five-Cents Savings-Bank	400 00
City of Muscatine, State of Iowa, Bond	100 00
	$23,300 00

The income of the Pierce Fuel Fund (Principal, $1,500) is paid to the Trustees of the above Poor's Fund by the Overseers of the Poor of City of Boston in addition to the above.

GEO. B. NEAL, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police-officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police-officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem

[1] Assessed value $2,200, including real estate in Somerville.

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expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Thomas N. Hart; the City Treasurer, Alfred T. Turner; and the City Auditor, James H. Dodge; Thomas N. Hart, Chairman; and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock . . .	$67,750
" " " " Five " " . . .	25,600
" " " " Four " " . . .	98,100
	$191,450
Cash in City Treasury	$91 88
Income — unexpended April 30, 1889	$2,398 62

Deposited in the Globe National Bank.

There are now 54 beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, City Auditor's office, City Hall.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: His Honor the Mayor, Thomas N. Hart; Fire Commissioners Robert G. Fitch, John R. Murphy, and Richard F. Tobin, — now constitute the Board of Trustees. Thomas N. Hart, Mayor, President; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund May 1, 1889: —

Ten certificates of City of Boston Four per cent. Stock . .	$76,000 00
One certificate " " Five " " . .	8,000 00
Cash on hand	7,718 57
	$91,718 57

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1887–98	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05	1,700 00
	$3,200 00

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FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant, at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money."

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to $4,600,000; of this amount the sum of $1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen, 1882, after a report in the matter of the Franklin Fund from a committee consisting of Aldermen Stebbins and Hart, passed the following resolves: —

Resolved, That, in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891–92 for investment in "some public work," should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury Park.

Resolved, That in the event of such disposition of the said portion of the Franklin Fund, the park thus purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

The name Franklin Park was adopted by the Board of Park Commissioners.

The trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.[1] The first loan was made May, 1791.

The Treasurer of the Fund, SAMUEL F. MCCLEARY, in his annual report to the trustees, makes the statement of the condition Feb. 1, 1889, viz.: —

Amount of Fund, Feb. 1, 1888	$340,908 88
Interest accrued during the year	13,643 88
Amount of Fund, Feb. 1, 1889	$354,552 76

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company,	$351,410 32
Deposit in Suffolk Savings-Bank	2,661 81
Balances of bonds, for loans	480 00
Cash	63
	$354,552 76

Treasurer of the Fund, SAMUEL F. MCCLEARY. Office, 23 Equitable Building.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free

[1] These churches, at this date, are "Christ Church," Salem street; "The First Church," corner Marlborough and Berkeley streets; and the "United Presbyterian," corner Berkeley and Chandler streets.

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Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's, hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds April 23, 1889, from the Treasurer, Nahum Chapin: —

City of Boston six per cent. Bond	$5,000 00
City of Boston four per cent. Bonds	650 00
Deposited in Charlestown Five Cents Savings-Bank and Warren Institution for Savings	2,612 94
Cash unexpended, on hand	125 81
	$8,388 75

NAHUM CHAPIN, *Treasurer.*

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died Aug. 30, 1885, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy	$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest: —

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the ENGLISH H H AND LATIN SCHOOLS.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900	$1,000 00

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GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that, after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, Feb. 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$4.000 00
" " Five " "	6,000 00
" " Four " "	8,500 00
Cash in City Treasury	425 79
	$18.925 79
Cash on hand, income	$1.625 86

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one certificate of City of Boston Six per cent. Stock	$1.050 00

LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one certificate of City of Boston Four per cent. Stock	$500 00

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NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library of the first class of said school. Invested in

One certificate of City of Boston Five per cent. Stock . .	$500 00
One certificate of City of Boston Four per cent. Stock . .	500 00
	$1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in April, 1900, for	$4,000 00
One do., payable in July, 1889	200 00
One certificate of City of Boston Four per cent. Stock, payable in April, 1915	4,400 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of annexation of said town to Boston, and stands as follows: —

Invested in one certificate of City of Boston Four per cent. Stock, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent. Stock	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Charlestown School Trust Fund, including income unexpended	$8,388 75
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 73
Gibson School Fund, income unexpended	1,625 86
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Carried forward,	$56,590 40

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Brought forward,	$56,590 40
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$62.890 40

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent.
Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND.—This is a donation made by the late JOSHUA BATES, of London in March, 1853.

Invested in one certificate of City of Boston Six per cent.
Stock, for $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

PHILLIPS FUND — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent.
Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent.
Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82; the latter sum was realized by the city in April, 1861.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one certificate of City of Boston Six per cent.
Stock, for $10.000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose: —

"To hold and apply the income, and so much of the principal as they may

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choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$500 00

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1883, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of City of Boston Six per cent. Stock, for	$5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent. Stock, for	$4,000 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese language, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one certificate of the City of Boston Six per cent. Stock, for	$4,000 00

FRANKLIN CLUB FUND — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far

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as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one certificate of City of Boston Four per cent. Stock, for $1,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died Feb. 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds $3,700 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one certificate of City of Boston Four per cent. Stock, for $1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, Jan. 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value.

Invested in one certificate of City of Boston Four per cent. Stock, for $50,000 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two certificates of City of Boston Five per cent. Stock, for .	$1,500 00
One certificate of City of Boston Four per cent. Stock, for . .	500 00
	$2,000 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent Stock, for $100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.: —

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J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bates donation	$50,000 00
Scholfield bequest	50,000 00
Phillips bequest	20,000 00
Phillips donation	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Treadwell bequest	3,700 00
Green donations	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$172,300 00
Donations, etc.	9,935 13
	$182,235 13

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston, $20,000 "as a trust fund, the income of which shall be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

INCOME unexpended April 30, 1889. Cash in City Treasury,	$1,911 46

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock, square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, and the pedestal and foundation for the Attucks monument on the Common.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman Fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

GOODNOW FUND — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and main-

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tenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two certificates of City of Boston			Six per cent.	Stock	. .	$17,500 00
One certificate	"	"	Five "	"	. .	4,000 00
One certificate	"	"	Four "	"	. .	4,500 00
						$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $530.50. These amounts and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock . . $2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock $2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock $1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock $1,000 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one certificate of City of Boston Six per cent. Stock $2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one certificate of City of Boston Four per cent. Stock $7,500 00

CHEEVER FUND. — Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter: —

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one certificate of City of Boston Four per cent. Stock $2,000 00

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RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
Perkins bequest	7,500 00
Cheever donation	2,000 00
	$43,500 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a certificate of City of Boston Six per cent. Stock $2,000 00

Purchasing "United States flags for the use of the late City of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a certificate of City of Boston Six per cent. Stock $2,000 00

BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of $3.000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings-Bank . . $3,000 00

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

Two certificates of City of Boston Six per cent. Stock	$2,000 00
Four certificates of City of Boston Five per cent. stock	5,500 00
Thirteen certificates of City of Boston Four per cent. Stock	20,000 00
Cash in City Treasury	197 66
	$27,697 66

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EVERGREEN CEMETERY TRUST FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in: —

Two certificates of City of Boston Four per cent. Stock .	$1,000 00
One certificate City of Boston Five per cent. Stock . .	100 00
	$1,100 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended . .	$660,977 49
Charlestown poor	23,300 00
Police Charitable	191,450 00
" " cash in treasury	91 88
" " income unexpended	2,398 62
Boston Firemen's Relief	91,718 57
Poor Widows'	3,200 00
Franklin Mechanics'	354,552 76
Schools, including income unexpended	62,890 40
Public Library	182,235 13
Phillips Street	20,000 00
" " income unexpended	1,911 46
City Hospital	43,500 00
Foss Seventeenth of June, and Flag	4,000 00
Babcock Music	3,000 00
Mount Hope Cemetery	27,697 66
Evergreen Cemetery	1,100 00
	$1,674,023 97

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APPROPRIATIONS

FOR THE FINANCIAL YEAR 1889–90.

By the sixth section of Chap. 14 of the Revised Ordinances, the City Auditor is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriations, together with an estimate of the Ways and Means of paying the same (see page 322).

Such estimates were duly made and laid before the City Council; they were referred to the Committee on Appropriations, by whom an order was reported which finally passed the City Council, making appropriations as follows: —

Advertising		$2,000 00
Architect's Department		20,000 00
Armories		32,600 00
Assessors' Department		115,000 00
Auditor's Department		24,200 00
Board of Health, viz.: —		
Board of Health	$75,000 00	
Evergreen Cemetery	1,500 00	
Public Baths	16,000 00	
Quarantine Department	16,500 00	
		109,000 00
Bridges: —		
Bridges	$90,000 00	
West Boston and other bridges	14,667 00	
		104,667 00
Bunker Hill Tablets, etc.		4,000 00
City Clerk's Department		21,500 00
City Debt		852,489 00
City Hospital		229,000 00
City Messenger's Department		21,620 00
City Registrar's Department		14,160 00
Collector's Department		61,565 00
Common and Public Grounds: —		
Common, etc.	$68,500 00	
Attucks Monument	1,000 00	
Improving Norris Park	4,500 00	
Improving Blackstone and Franklin Squares,	6,000 00	
		80,000 00
Contingent Fund, Joint Committees	$9,000 00	
Mayor	1,500 00	
Board of Aldermen	7,000 00	
Common Council	8,000 00	
		25,500 00
East Boston Ferries		195,000 00
Carried forward,		$1,912,301 00

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Brought forward		$1,912,301 00
Engineer's Department		35,000 00
Executive Department		21,500 00
Fire Department, viz.: —		
Fire Department	$817,862 00	
Fire-Alarm Telegraph	35,054 00	
		852,916 00
Health Department		500,000 00
Incidental Expenses		40,000 00
Inspection of Buildings		55,000 00
Inspection of Milk and Vinegar		9,140 00
Inspection of Provisions		2,525 00
Interest		1,523,023 00
Lamp Department		593,081 00
Law Department		29,000 00
Liquor License Expenses, from Revenue from Licenses		
Markets		9,750 00
Overseers of the Poor, viz.: —		
Current Expenses	$101,600 00	
Lodge for Wayfarers	9,500 00	
Temporary Home	7,250 00	
		118,350 00
Park Department, viz.: —		
Parks, maintenance	$35,000 00	
Office Expenses	7,500 00	
Park Nursery	6,000 00	
		48,500 00
Paving Department, viz.: —		
Ordinary Expenses	$648,229 00	
Bolton-Street Bridge	1,000 00	
Byron Street, Grading, etc.	8,600 00	
Coleridge Street, Grading	5,000 00	
Commonwealth Avenue, Bridle-path	20,000 00	
Cottage Street, East Boston, Foot-way	12,600 00	
E Street, Paving	3,000 00	
First Street, Paving	10,000 00	
Hampden Street, Paving	15,000 00	
Harrison Avenue, Paving	5,000 00	
Homestead Street, Grading, etc.	1,000 00	
Kent Street, Repairing	500 00	
Middlesex Street, Paving	3,300 00	
Newbury Street, Repairing	15,000 00	
Ninth Street, Paving	7,000 00	
North Russell Street, Paving	5,000 00	
Ontario, Foundry, and Colony Streets	10,000 00	
Parmenter Street, Asphalting	5,000 00	
Shay's Hill, East Boston, Grading, etc.	8,125 00	
South, Centre, and Spring Streets, Ward 23	15,000 00	
Tremont Street, Plank Walk	600 00	
Ward Street, Ward 22, Repairing	9,000 00	
Williams Street, Charlestown, Repairing	2,000 00	
		809,954 00
Police Department, viz.: —		
Police Department	$1,090,294 00	
Station-House Matrons and House of Detention	9,706 00	
		1,100,000 00
Printing and Stationery		46,500 00
Public Buildings		135,700 00
Public Celebrations, viz.: —		
May 30, 1889	$6,000 00	
Carried forward,	$6,000 00	$7,842,240 00

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Brought forward,	$6,000 00	$7,842,240 00
June 17, 1889	5,000 00	
July 4, 1889	12,000 00	
Labor Day	1,000 00	
		24,000 00
Public Institutions, viz.: —		
House of Industry	$138,400 00	
Lunatic Hospital	55,025 00	
Office Expenses	8,900 00	
Pauper Expenses	151,269 00	
Steamer "J. Putnam Bradlee"	19,275 00	
Marcella-street Home	49,675 00	
Retreat for Insane, Dorchester	32,294 00	
Home for Paupers, Rainsford and Long Islands	75,375 00	
Almshouse, Charlestown	21,285 00	
		551,498 00
Public Lands		5,000 00
Public Library		124,375 00
Record Commissioners		5,000 00
Registration of Voters and Election Expenses, viz.: —		
Registration of Voters	$43,000 00	
Election Expenses	36,000 00	
		79,000 00
Salaries		29,100 00
Schools and School-houses, viz.: —		
School Instructors	$1,331,540 00	
School Expenses, School Committee, Supplies and Incidentals	85,600 00	
School Expenses, School Committee, Salaries of Janitors	102,000 00	
School Expenses, School Committee, Fuel, Gas, and Water	80,000 00	
Salaries of Officers, School Committee	58,300 00	
School-houses, Public Buildings	214,000 00	
Hancock School-house, Repairs	3,000 00	
		1,874,440 00
Sealer of Weights and Measures		10,667 00
Sewer Department		268,230 00
Sinking-Fund Commissioners		2,500 00
Soldiers' Relief		30,000 00
Surveyor's Department		35,000 00
Treasurer's Department		38,000 00
Water-Works, from revenue from the Cochituate and Mystic Water-Works.[1]		
Widening and Extending Streets: —		
Widening Streets	$27,000 00	
Bothnia Street, laying out	5,000 00	
Ham's Court, Charlestown, laying out	7,000 00	
Heath Street, laying out	9,000 00	
Hunneman Street, grading, etc.	8,000 00	
L Street, grading, etc.	10,000 00	
Shirley-Street Extension	2,000 00	
		68,000 00
Total for City of Boston		$10,987,050 00
Carried forward,		$10,987,050 00

[1] Cochituate Water-Works, estimated for running expenses, maintenance, etc., $407,660.00; interest and exchange, $754,192.50; total, $1,161,852.50.
Mystic Water-Works, estimated for running expenses, maintenance, etc., $174,355.00; interest, $41,967.50; total, $216,322.50.

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Brought forward,		$10,987,050 00
County of Suffolk: —		
General Expenses	$520,000 00	
House of Correction	101,198 00	
Debt	46,783 00	
Interest	70,215 00	
		738,191 00
Total appropriations for 1889–90, passed by City Council .		$11,725,241 00
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council		738,020 00
		$12,463,261 00
Amount of Appropriations of City Council, 1888–89 . .		$11,450,307 00
State Tax, 1888		833,805 00
		$12,284,112 00

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WAYS AND MEANS.

1889-90.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1889–90: —

Armories		$9,500 00
Board of Health and Quarantine		4,500 00
Bridges		200 00
City Hospital		29,850 00
City Messenger		40 00
Collector's Department		4,000 00
Corporation Tax		600,000 00
East Boston Ferries		135,000 00
Fees		7,800 00
Fire Department		2,000 00
Health Department		31,500 00
Inspection of Milk and Vinegar		550 00
Interest		120,000 00
Liquor Licenses		340,000 00
Markets		500 00
Outstanding Taxes		375,000 00
Overseers of the Poor		13,450 00
Paving Department		25,000 00
Police Department		11,000 00
Public Institutions		43,500 00
Rents		100,000 00
Schools		35,000 00
Sealer of Weights and Measures		3,000 00
Sewer Department		31,000 00
West Boston and Other Bridges		700 00
		$1,923,090 00
County of Suffolk: — General income	$165,000 00	
House of Correction	20,000 00	
		185,000 00
		$2,108,090 00
Excess of Income, 1888–89		300,000 00
		$2,408,090 00
Appropriations, as stated on page 321		$11,725,241 00
Income, as above		2,408,090 00
Amount to be raised in 1889, *for the financial year* 1889–90		$9,317,151 00
Add State Tax, assessed independently of City Council		738,020 00
		$10,055,171 00
Amount certified, 1888–89, to Assessors for assessment, including State Tax		$10,023,032 00

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ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

FINANCIAL YEAR

1888-89.

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CITY OF BOSTON.

CITY TREASURER'S OFFICE,
CITY HALL, May 15, 1889.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — I herewith transmit the Annual Report of the transactions of the Treasury Department of the City of Boston for the financial year of 1888–89, terminating April 30, 1889.

Respectfully submitted,

ALFRED T. TURNER,
City Treasurer.

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ANNUAL REPORT OF THE CITY TREASURER FOR THE FINANCIAL YEAR OF 1888-89, ENDING APRIL 30, 1889.

	No. of Account.			
Balance of cash on hand May 1, 1888, brought forward from the financial year of 1887-88		. . . . .	. . . . .	$3,789,333 21
Receipts.				
Received during the year 1888-89, from: —				
City Collector, on account of the City of Boston	1	$14,848,157 25		
City Collector, on account of the County of Suffolk	2	210,601 92		
			$15,058,759 17	
Temporary Loans in anticipation of Taxes of 1888	3	. . . . .	3,000,000 00	
City Loans, viz.: —				
Public Park Construction, 4%	4	$533,500 00		
General Loan of Jan. 3, 1889, 4%	5	769,000 00		
General Loan of Feb. 16, 1889, 4%	6	416,000 00		
			1,718,500 00	
Suffolk County Loans, viz: —				
Suffolk County Court-House, 3½%	7	$100,000 00		
Suffolk County Court-House, 4%	8	700,000 00		
General Loan of Feb. 16, 1889, 4%	9	64,000 00		
			864,000 00	
Cochituate Water Loans, viz.: —				
Extension of Mains, etc., 3½%	10	$100,000 00		
Extension of Mains, etc., 4%	11	100,000 00		
			200,000 00	
Board of Commissioners of Sinking-Funds, viz.: —				
For Payment of Debt	12	$1,835,828 20		
" Cost of Redemption of Sterling Debt,	13	1,374 84		
" Revenue Refunded	14	46 73		
			1,837,249 77	
Premium on Loans negotiated	15	. . . . .	166,002 40	
Interest on Bank Deposits	16	. . . . .	71,152 90	
Pay-roll Tailings, from Paymasters' settlements with Cashier, parties unpaid . . .	17	. . . . .	25,023 24	
Interest accrued on loans negotiated	18	. . . . .	130 67	
Tax Titles, received from owners to secure estates sold for taxes	19	. . . . .	125 10	22,940,943 25
Total Receipts: —				
On account of City of Boston		$21,821,655 58		
" " " County of Suffolk		1,119,287 67		
		$22,940,943 25		$26,730,276 46

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PAYMENTS

FOR ACCOUNT OF THE CITY OF BOSTON.

	No. of Account.			
Paid during the year 1888–89 on Mayor's Drafts, and charged to the following appropriations: —				
Advertising	20			$2,168 08
Architect's Department	21			22,396 67
Armories	22			42,770 24
Assessors' Department	23			109,764 50
Auditor's Department	24			23,816 11
Board of Health, etc., viz.: —				
Board of Health	25		$77,658 50	
Evergreen Cemetery	26		1,944 10	
Public Baths	27		15,854 80	
Quarantine Department	28		18,054 99	
				113,512 39
Boston Harbor	29			3,625 14
Bridges, etc., viz.: —				
Bridges	30		$94,778 87	
Building and Repairs of Culverts	31		613 54	
Harvard Bridge	32		157,771 13	
Warren Bridge	33		18,250 80	
				271,414 34
City Clerk's Department	34			21,082 87
City Debt, Sinking-Fund requirements	35			794,711 00
City Loans, Redemption of	36			1,833,203 04
City Hospital, etc., viz.: —				
City Hospital	37		$219,239 58	
Building for Contagious Cases	38		13,339 41	
Building for Out-Patients	39		23,509 90	
				256,088 89
City Messenger's Department	40			19,813 51
City Registrar's Department	41			13,883 85
Collector's Department	42			60,798 69
Common and Public Grounds, viz.: —				
Common, etc.	43		$74,261 80	
Playgrounds, South Boston	44		1,199 26	
Rutland and Concord Squares	45		8,770 17	
				84,231 23
Contingent Funds, viz.: —				
Joint Committees	46		$13,051 51	
Mayor	47		1,483 00	
Board of Aldermen	48		9,807 48	
Common Council	49		7,416 29	
				31,758 28
Damage by Dogs	50			2,186 99
Deeds, Real Estate, Advertising, etc.	51			8,767 56
East Boston Ferries	52			214,846 22
Engineer's Department	53			33,890 21
Executive Department	54			21,247 63
Fire Department, etc., viz.: —				
Fire Department	55		$817,570 27	
Fire-Alarm Telegraph	56		36,245 42	
				853,815 69
Flags, Ropes, and Stakes	57			763 41
Health Department	58			493,347 31
Improved Sewerage	59			7,200 77
Incidental Expenses	60			49,282 43
Inspection of Buildings	61			58,997 47
Inspection of Milk and Vinegar	62			9,158 13
Inspection of Provisions	63			2,600 62
Interest, on City Debt, exclusive of water debt	64			1,536,359 18
Lamp Department	65			566,961 91
Law Department	66			23,719 66
Liquor License Expenses	67			131,622 81
Long Island	68			21,577 96
Carried forward				$7,741,884 79

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CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward				$7,741,384 79
Marine Park Assessments	69			6,392 00
Markets	70			9,615 63
Mount Hope Cemetery	71			35,180 55
Overseers of the Poor	72			114,984 00
Park Department, etc., viz.: —				
Park Department	73		$6,500 00	
Covered Channel, Muddy River	74		7 99	
Franklin Park	75		9,028 57	
Muddy River Improvement	76		35,598 16	
Parks, Maintenance	77		28,192 80	
Park Nursery	78		5,000 00	
Public Park, Back Bay	79		11,068 09	
Public Park Construction	80		558,685 09	
				654,080 70
Paving Department, etc., viz.: —				
Paving Department	81		$816,686 47	
Beacon Street, Commonwealth Avenue to St. Mary's Street	82		40,000 00	
Bennington Street, etc., viz.	83		17,000 00	
Boylston-Street Bridge, Construction of	84		34,739 79	
Bunker Hill Street	85		20,000 00	
Commonwealth Avenue, Brighton Avenue to Chestnut Hill Avenue	86		40,000 00	
Commonwealth Avenue, West of Cross-Roads	87		264 15	
Humboldt Avenue	88		8,429 40	
Paving D Street	89		740 99	
Quincy-Street Bridge	90		5,421 17	
Street Improvements, East Boston	91		1,704 86	
Wharf, Paving Department	92		1,590 88	
				986,577 71
Phillips-Street Fund Income	93			5,444 45
Police Department, etc., viz.: —				
Police Department	94		$1,132,937 72	
Station-House Matrons and House of Detention	95		7,403 03	
				1,140,340 75
Printing and Stationery	96			54,249 26
Public Buildings, etc., viz.: —				
Public Buildings	97		$136,099 38	
Engine-House, Brighton	98		10,023 56	
Engine-House, Charlestown	99		3,798 10	
Engine-House, No. 6	100		10,777 69	
Fire Department Building, Boylston St.	101		673 72	
Fire Department Building, Charlestown,	102		18 95	
Highland-Street Stable	103		7,437 79	
Ladder-House and Site, Roslindale	104		5,090 63	
Library Building, Dartmouth Street	105		101,861 29	
Police Station-House, Boylston Street	106		233 90	
Repairing Old Franklin School-House	107		311 95	
				276,321 96
Public Celebrations	108			22,201 15
Public Institutions, viz.: —				
House of Industry	109		$164,323 47	
Lunatic Hospital	110		59,703 11	
Marcella-Street Home	111		59,017 57	
Retreat for Insane, Dorchester	112		33,500 70	
Almshouse, Charlestown	113		18,661 12	
Home for Paupers, Rainsford and Long Islands	114		75,054 61	
Pauper Expenses	115		150,977 31	
Steamer "J. Putnam Bradlee"	116		20,829 53	
Office Expenses	117		8,584 91	
Almshouse, Charlestown, repairs	118		552 60	
				591,204 93
Public Lands	119			874 16
Public Library	120			146,518 11
Record Commissioners	121			4,480 61
Registration of Voters, etc., viz.: —				
Registration of Voters	122		$38,994 16	
Election Expenses	123		14,283 07	
				53,277 23
Carried forward				$11,843,127 99

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CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward				$11,843,127 99
Salaries	124			15,383 40
Schools and School-Houses, viz.: —				
School Instructors	125		$1,274,349 17	
Salaries, Officers School Committee	126		58,157 00	
Schools Expenses, School Committee	127		252,033 14	
Kindergartens	128		11,325 78	
Gibson School-Fund Income	129		1,083 99	
School-Houses, Public Buildings	130		251,736 17	
Grammar School-House, Dudley Street	131		8,898 40	
Grammar School-House, Hammond St.	132		452 50	
Grammar School-House, South Boston	133		63,478 86	
High School-House, Roxbury	134		12,734 47	
Horace Mann School-House	135		35,384 74	
Primary School-House, Harrison Ave.	136		311 88	
Primary School-House, Parker Street	137		41 50	
Primary School House, Prescott District,	138		26 60	
				1,970,014 20
Sealer of Weights and Measures	139			10,397 50
Sewer Department, etc., viz.: —				
Sewer Department	140		$490,495 24	
Sewers, Ashmont District	141		125 16	
Sewers, Beacon Street, etc.	142		394 64	
Sewers, City Proper	143		2,950 40	
Stony-Brook Improvement	144		517,634 65	
				1,011,600 09
Sinking-Fund Commissioners	145			2,448 82
Soldiers' Relief	146			105,254 35
Surveyor's Department	147			33,495 91
Temporary Loans	148			3,000,000 00
Treasurer's Department	149			36,049 55
Cochituate Water-Works, etc., viz.: —				
Cochituate Water-Works	150		$601,941 20	
Interest on Loans	151		746,239 82	
Additional Supply of Water	152		2,398 90	
Extension of Mains, etc.	153		294,118 79	
High Service	154		150,618 59	
Improvement of Lake Cochituate	155		28,569 26	
Introduction of Meters and Inspection	156		14,241 80	
				1,838,128 36
Mystic Water-Works, etc., viz.: —				
Mystic Water-Works	157		$279,158 92	
Interest on Loans	158		41,877 50	
Introduction of Meters and Inspection	159		104 35	
				321,140 77
West Boston and other Bridges	160			5,935 12
Widening and Extending Streets, viz.: —				
Widening Streets	161		$24,651 31	
Beacon Street and Brookline Avenue	162		341 62	
Boylston-Street Extension	163		35,491 32	
Bridge, Walley Street to Beachmont	164		33 80	
Greenwood-Street Extension	165		7,000 00	
Green's-Alley Widening	166		3,350 00	
Hollis Place	167		9,500 00	
Kneeland-Place Extension	168		13,937 38	
Massachusetts Avenue	169		5,805 30	
Stanford-Street Extension	170		28,418 76	
Talbot Avenue	171		19,449 12	
Webster Street	172		14,172 07	
Willard-Street Extension	173		5,700 00	
				167,850 68
				$20,860,826 74
Amounts paid, but not drawn for by Mayor through the Auditor's office, charged to the following accounts: —				
Commonwealth of Massachusetts: —				
State Tax, "1888"	174		$833,805 00	
National Bank Tax, "1888"	175		620,147 37	
Corporation Tax, "1888"	176		4,862 39	
Liquor License Revenue	177		154,234 25	
				1,613,049 01
Carried forward				$21,973,875 75

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CITY TREASURER'S REPORT. — *Continued.*

	No. of Account.			
Brought forward				$21,973,875 75
Board of Commissioners of Sinking-Funds, Revenue payable under authority of Ordinance on Finance	178		$159,720 11	
Board of Commissioners of Sinking-Funds, Premium on Loans negotiated	179		140,659 30	
				300,379 41
Pay-Roll Tailings, payments by Cashier to parties not paid by Paymasters	180			24,867 67
Police Charitable Fund	181			13,000 00
City Hospital Trust Funds	182			9,500 00
City Debt, due prior to May 1, 1888	183			7,000 00
Mount Hope Cemetery Trust Fund	184			3,500 00
Old Claims, Mayor's Drafts	185			1,210 53
Taxes, costs, interest, etc., refunded	186			1,631 25
Residue Tax Sales, etc.	187			642 98
Taxes held under protest, refunded	188			548 73
Cochituate Water-Rates, refunded	189			452 03
Sewer assessments held under protest, refunded	190			95 19
Sewer Assessments, refunded	191			46 73
Mystic Water-Rates, refunded	192			37 67
National Bank Taxes, refunded	193			10 45
Franklin Park betterment repayments	194			8 60
Total payments on account of the City of Boston for the year 1888-89				$22,336 806 99

County of Suffolk.

PAYMENTS.

Amounts paid on account of the County of Suffolk during the financial year 1888-89, as allowed and certified by the Auditor of the City of Boston, acting as Auditor of the County of Suffolk, under authority of Sect. 24. Chap. 23, Public Statutes: —

County Buildings			$57,496 23	
Jail			27,275 86	
Supreme Judicial Court			25,901 84	
Superior Court, Civil Sessions			124,011 83	
Superior Court, Criminal Session			85,774 43	
Probate Court and Office			8,100 53	
Municipal Court, Civil Sessions			12,164 86	
Municipal Court, Criminal Session			60,435 11	
Municipal Court, Charlestown District			7,579 49	
East Boston District Court			6,014 91	
Municipal Court, South Boston			9,487 90	
Municipal Court, Dorchester District			4,379 12	
Municipal Court, Roxbury District			12,868 95	
Municipal Court, West Roxbury District			4,180 15	
Municipal Court, Brighton District			3,946 83	
Police Court, Chelsea			9,045 37	
Insanity Cases			10,236 89	
Medical Examinations			9,216 80	
Registry of Deeds			19,788 12	
Miscellaneous Expenses			15,482 62	
Fire Marshal			9,526 04	
House of Correction			91,209 27	
Suffolk County Court-House			10,777 19	
Suffolk County Court-House Loan, Redemption of	195		17,000 00	
				$641,899 84
County Fines to Complainant	196			261 00
Allowance to Prosecutor	197			15 50
County Fine, award to wife, neglect to support by husband	198			15 00
Bounty for destruction of Seals	199			2 00
Amounts drawn by Mayor and certified by City Auditor, Suffolk County Court-House	200		$591,668 55	
House of Correction	201		19,547 57	
Carried forward			$611,216 12	$642,193 34

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CITY TREASURER'S REPORT. — *Concluded.*

	No. of Account.			
Brought forward			$611,216 12	$642,193 34
Interest on County Loans	202		67,003 50	
County Debt, Sinking-Fund Requirement	203		14,219 00	
				692,438 62
Total Payments account of County of Suffolk				$1,334,631 96
RECAPITULATION.				
Balance May 1, 1888				$3,789,333 21
Receipts from May 1, 1888, to April 30, 1889: —				
Account of the City of Boston: —				
City Collector			$14,848,157 25	
Temporary Loans			3,000,000 00	
City Loans			1,718,500 00	
Cochituate Water Loans			200,000 00	
Other sources			2,054,998 33	
				21,821,655 58
Account of the County of Suffolk: —				
Suffolk County Court-House Loans			$800,000 00	
City Collector			210,601 92	
Other sources			108,685 75	
				1,119,287 67
				$26,730,276 46
Payments from May 1, 1888, to April 30, 1889: —				
Account of the City of Boston: —				
General Drafts, 1888-89		$7,967,630 56		
Pay-Roll Drafts, 1888-89		6,542,071 33		
Special Drafts, 1888-89		5,851,124 85		
Amounts not drawn for by Mayor through the Auditor's Office		1,975,980 25		
			$22,336,806 99	
Account of the County of Suffolk: —				
General Payments, 1888-89		$641,899 84		
Special Drafts, 1888-89		692,438 62		
Amounts not certified by the Auditor,		293 50		
			1,334,631 96	
				23,671,438 95
Cash Balance, April 30, 1889, carried forward to the financial year 1889-90				$3,058,837 51

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Dr. Balance Sheet of Alfred T. Turner, City Treasurer, April 30, 1889. *Cr.*

To Balance of Appropriations carried forward to the financial year of 1889-90	$2,421,001 28		
" Balance of Appropriations carried into the Treasury	42,166 96		
" Excess of Actual over Estimated Income of 1888-89, carried into the Treasury	181,254 86	$2,644,423 10	
" Liquor License Revenue of 1889-90, collected in April, 1889, carried forward to the financial year of 1889-90		135,700 00	
			$2,780,123 10
Amounts held to the credit of the following accounts:—			
To City Debt due prior to May 1, 1889, and not called for			3,000 00
" Pay-Roll Tailings			7,097 32
" Betterments held under protest			13,638 00
" Sewer Assessments held under protest			18,796 53
" Paving Assessments held under protest			29 87
" Taxes, etc., held under protest			17,163 58
" Cochituate Water Rates held under protest			893 70
" Residue Tax Sales, etc.			995 48
" Bay State Gas Company, Guarantee Fund			1,328 00
" Naturalization Fees, payable to Social Law Library			250 50
" Police Charitable Fund			91 88
" Mount Hope Cemetery Trust Fund,			197 66
" Evergreen Cemetery Trust Fund			100 00
" Gibson School Fund			425 79
" Old Claims, City of Boston			5,929 85
" Old Claims, County of Suffolk			23 25
" Board of Commissioners of Sinking Funds of City of Boston for Betterments, Sales of Land, etc., due them but not paid			5,251 70
" Duplicates and Overpayments to the City Collector			2,751 90
" Premium on Loans negotiated			27,825 60
" Franklin Park Betterment, repayments			245 10
" Reservoir Lot, Beacon Hill			150,000 00
" Tax Titles received from owners to secure estates sold for taxes			125 10
" West Newton Street Lot			22,553 60
			$3,058,837 51

By cash deposited in National Banks and in office:—		
Blackstone National Bank	$75,768 19	
Broadway " "	25,252 34	
Bunker Hill " "	75,768 52	
Central " "	75,768 30	
Faneuil Hall " "	75,767 66	
First Ward " "	50,518 16	
Fourth " "	75,768 30	
Freeman's " "	75,768 13	
Lincoln " "	75,779 26	
Market " "	75,772 59	
Massachusetts " "	75,768 16	
Mechanics' " "	25,256 10	
Metropolitan " "	50,519 21	
Monument " "	50,512 12	
Mount Vernon National Bank	50,512 43	
North " "	75,768 44	
Old Boston " "	75,768 27	
People's " "	75,773 98	
Third " "	75,768 51	
Trader's " "	75,779 26	
National Bank of the Commonwealth	75,768 33	
National Bank of North America	75,768 42	
National City Bank	75,768 47	
National Hide and Leather Bank	75,768 45	
National Market Bank of Brighton	50,516 02	
National Rockland Bank	75,768 68	
National Security Bank	75,779 26	
National Webster Bank	75,768 23	
	$1,894,263 79	
Globe National Bank	155,066 17	
Howard National Bank	204,819 42	
National Bank of Redemption	142,431 92	
National Bank of the Republic	102,717 31	
National Revere Bank	233,536 69	
National Security Bank, pay-roll tailings account	7,448 63	
		$2,740,283 93
Cash and cash vouchers in office, including payments made on May Draft of financial year 1889-90, authorized by order of City Council		318,553 58
		$3,058,837 51

ALFRED T. TURNER, *City Treasurer.*

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REPORT OF COLLECTIONS

BY THE

Collector of the City of Boston and County of Suffolk

FOR THE

FINANCIAL YEAR ENDING APRIL 30, 1889.

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CITY OF BOSTON.

City Collector's Office,
City Hall, Boston, May 16, 1889.

To the Honorable the City Council: —

Gentlemen, — I herewith submit a report of collections made in this department for the financial year ending April 30, 1889.

Very respectfully,

JAMES W. RICKER,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Common Council,
May 16, 1889.

Referred to Committee on City Collector's Department.

JOSEPH O'KANE,
Clerk of the Common Council.

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CITY COLLECTOR'S REPORT.

		No. of Account.			
1889. April 30.	By cash received as follows: —				
	Armories.	1			
	Rents from Commonwealth of Massachusetts		.....	.....	$10,250 00
	Beacon Hill Reservoir Lot.	2			
	Sale of land		.....	.....	150,000 00
	Board of Health.	3			
	Grease Licenses		$66 00		
	Nuisances, 1886–87		491 10		
				$557 10	
	Evergreen Cemetery: —	4			
	Sale of Lots		$46 00		
	Care of Lots		552 33		
				598 33	
	Evergreen Cemetery Trust Fund.	5			
	Perpetual care of Lots		.....	100 00	
	Quarantine: —	6			
	Fees from Port Physician		.....	5,342 25	
	Small-pox Hospital: —	7			
	Rents		.....	380 00	
					6,897 68
	Bridges.	8			
	Sale of Old Material		$96 57		
	Repairs, etc.		21 90		
				$118 47	
	Rent of Buildings, Charles River and Warren Bridges		.....	325 00	
					443 47
	City Hospital.	9			
	Paying Patients		.....	$33,372 27	
	Sale of Old Material		.....	123 29	
	Interest on Trust Funds		.....	1,550 00	
	Sale of Bones		.....	170 21	
					35,215 68
	City Hospital Trust Fund.	10			
	Donation of David W. Cheever		.....	$2,000 00	
	Bequest of M. G. Perkins		.....	7,500 00	
					9,500 00
	City of Charlestown.	11			
	Instalment on Bonds		.....	$3,000 00	
	Interest on ditto		.....	752 68	
					3,752 68
	City Messenger's Department.	12			
	Sale of Old Paper		.....	.....	54 25
	City Surveyor's Department.	13			
	Sale of Maps		.....	.....	7 00
	Collecting Bank Tax.	14			
	From State of Massachusetts, 1 per cent. commission for collecting Bank Tax		.....	.....	6,253 93
	Commons and Squares.	15			
	Sale Old Fence		.....	.....	250 00
	Contigent Fund, Board of Aldermen.	16			
	Balance trips of Committee on Electric wires		.....	.....	388 00
	Carried forward		.....	.....	$223,012 69

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1889. April 30.	*Brought forward*				$223,012 69
	Cochituate Water-Works.	17			
	From Water Rates, 1889		$858,357 51		
	" " " 1888		497,014 47		
	" " " 1887		5,072 11		
				$1,360,444 09	
	From Fees			1,661 90	
	From Miscellaneous:—				
	Service-pipes and repairs		$3,197 39		
	Off and on water for repairs		1,697 20		
	Off and on water for non-payment		1,329 60		
	Sale of Building		235 00		
	" " Old Material		8,820 99		
	" " Engine		3,000 00		
	" " Water		2,307 95		
	" " Tremont Meters		3,326 82		
	Fire-pipes		1,709 30		
	Rent of Water-posts		751 79		
	Elevator and Stand-pipes		3,168 97		
	Sundries		208 00		
	Fines for Waste		120 00		
	Rents		1,133 50		
	Labor		3,114 86		
	Rent of Steam Shovel		200 00		
				34,321 37	
					1,396,427 36
	Collector's Department.	18			
	Fees on Taxes			$3,839 65	
	" Betterment Assessments,			4 00	
	" Paving "			19 40	
	" Sewer "			105 20	
	" Miscellaneous "			2 20	
					3,970 45
	Deeds, Real-Estate Advertising, etc.	19			
	Sales of Real Estate for unpaid Taxes and Assessments				8,933 72
	East Boston Ferries.	20			
	Tolls, etc.				133,760 65
	Fees.	21			
	From City Clerk, Sundries			$5,892 50	
	" City Registrar, Marriage Licenses			2,853 00	
					8,745 50
	Fire Department.	22			
	Service of Engines		$48 00		
	Sale of Hose		249 46		
	" " Old Material, etc.		130 80		
	" " Manure		291 50		
				$719 76	
	Rent of Chemical Engine-house No. 2		$150 00		
	Rent of Chemical Engine-house No. 3		200 04		
	Rent of Chemical Engine-house No. 6		120 00		
	Rent of Hook-and-Ladder House, 4 Eustis street		168 00		
				638 04	
					1,357 80
	Fort Hill Wharf.				
	Rents	23			500 00
	Hay Scales.	24			
	Fees from South Scales			$63 41	
	" " North Scales			686 53	
	" " Brighton Scales			8 48	
	" " West Roxbury Scales,			31 18	
					789 60
	Carried forward				$1,782,497 77

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1889.	*Brought forward*				$1,782,497 77
April 30.	Health Department.	25			
	Sale of Ashes, 1888-89		$3,907 10		
	" 1887-88		77 15		
				$3,984 25	
	Removing Ashes, 1888-89			3,842 25	
	Sewer Assessment, 1866			39 97	
	Sale of Street Dirt, 1888-89			193 20	
	" Manure "			1,066 42	
	" Offal, South Yard		$17,793 75		
	" Offal, Highlands		5,670 23		
	" Offal, Charlestown		2,222 75		
				25,686 73	
	Conveying Prisoners			4,645 25	
	Sale of Old Material, 1888-89			90 10	
					39,548 17
	Improved Sewerage.	26			
	Sale of Old Material			$5 00	
	" Holster			75 00	
					80 00
	Incidentals.	27			
	Forfeiture for unlawful sale			$200 00	
	Costs from City Solicitor			65 84	
	Conscience Fund			351 29	
	Account of Accident W. E. St. R.R.			484 58	
					1,101 71
	Inspection of Buildings.	28			
	Miscellaneous				25 00
	Inspection of Milk and Vinegar.	29			
	License Fees				552 90
	Interest.	30			
	On Taxes			$45,206 16	
	" Sewers			497 60	
	" Paving			113 13	
					45,816 89
	Lamp Department.	31			
	Damage			$23 00	
	Sale of Burners			62 50	
	" Old Material			658 55	
	" Horse			80 00	
	Labor			5 00	
					829 05
	Liquor Licenses.	32			
	Licenses Account, 1888-89			$164,264 00	
	" " 1889-90			135,700 00	
					299,964 00
	Library Building, Dartmouth St.	33			
	Rents				150 00
	Markets.	34			
	Superintendent, for weighing				610 51
	Mt. Hope Cemetery.	35			
	Sale of Lots			$7,622 17	
	Fees			14,097 55	
	Interest on Trust Funds			1,105 00	
					22,824 72
	Mt. Hope Cemetery Trust Funds.	36			
	Perpetual care of Lots				2,700 00
	Mystic Water-Works.	37			
	Water Rates: —				
	Charlestown, 1889		$80,873 48		
	" 1888		44,850 38		
	" 1887		127 88		
				$125,851 74	
	Chelsea, 1889		$62,563 41		
	" 1888		10,132 51		
				72,695 92	
	Carried forward			$198,547 66	$2,196,700 72

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1889. April 30.	*Brought forward*			$198,547 66	$2,196,700 72
	Somerville, 1889		$83,875 96		
	" 1888		18,230 93		
				102,106 89	
	Everett, 1889		$16,465 06		
	" 1888		3,346 74		
				19,811 80	
	Miscellaneous: —				
	Fines		$278 00		
	Fees		261 00		
	Off and on Water		205 00		
	Sale of Old Material, etc.		1,064 34		
	Labor		761 15		
	Rent, Water Post		10 00		
				2,579 49	
					323,045 84
	Northampton-Street District.	38			
	Instalments on Bonds		$961 50		
	Interest " "		147 42		
				$1,108 92	
	Rent			150 00	
					1,258 92
	Overseers of the Poor.	39			
	From Overseers of the Poor, support of Poor of Other Cities and Towns			$6,982 46	
	From Commonwealth of Mass., State Paupers			2,514 68	
	From Commonwealth of Mass., Burials and Support of Poor			2,768 70	
	From Occupants of Charity Buildings			989 56	
	Aid Refunded on account of City Temporary Home			104 66	
	Aid Refunded			26 07	
	Sales of bbls., etc.			396 17	
					13,782 30
	Parks Maintenance.	40			
	Sales of Grass, Wood, etc.		$1,395 25		
	Rents		2,754 10		
				$4,149 45	
	Public Park, Back Bay: —				
	Betterments		$2,697 50		
	Interest on do.		310 21	3,007 71	
					7,157 16
	Paving Department.	41			
	Assessments, 1888-89		$10,218 86		
	" 1887-88		3,375 34		
	" 1886-87		263 60		
				$13,857 80	
	Sale of Manure, 1888-89		$176 25		
	" " 1887-88		13 00		
				189 25	
	Sale of Old Material, 1888-89			1,117 53	
	Damages for Accident			1,008 19	
	Labor			10 05	
	Rents			144 00	
					16,324 82
	Pedlers.	42			
	Licenses				2,225 00
	Phillips Street-Fund Income.	43			
	Interest on Trust Funds				1,200 00
	Police Department.	44			
	Licenses			$11,090 00	
	Extra Services			14,864 80	
	Sale of Property, etc.			39 27	
					25,994 07
	Police Charitable Fund.	45			
	Witness Fees, Municipal Court, Dorchester District			$368 00	
	Carried forward			$368 00	$2,587,688 83

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1889. April 30.	*Brought forward*		. . . . .	$368 00	$2,587,688 83
	Witness Fees, Municipal Court, Charlestown District		. . . . .	959 10	
	Witness Fees, Municipal Court, West Roxbury District		. . . . .	181 00	
	Witness Fees, Municipal Court, Roxbury District		. . . . .	1,680 97	
	Witness Fees, Municipal Court, Brighton District		. . . . .	346 60	
	Witness Fees, Municipal Court, South Boston District		. . . . .	1,713 80	
	Witness Fees, Municipal Court, East Boston District		. . . . .	389 20	
	Witness Fees, Municipal Court, Central Court		. . . . .	6,930 70	
					12,569 37
	Printing and Stationery.	46			
	Sale of Stock		. . . . .	$9,119 94	
	Sale of City Documents		. . . . .	37 02	
					9,156 96
	Public Buildings.	47			
	Rents: —				
	Ward-Rooms		$618 00		
	Curtis Hall		275 00		
	Vine-Street Chapel		25 00		
	Faneuil Hall		136 05		
				$1,054 05	
	Heating Old State-House		$141 34		
	Interest on Insurance Scrip . . .		21 00		
	Sale of Engine-House		1,400 00		
				1,562 34	
					2,616 39
	Public Celebrations.	48			
	Income from Foss Flag Fund . .		. . . . .	$120 00	
	" " 17th June Fund . .		. . . . .	120 00	
	" " Babcock Music Fund,		. . . . .	157 41	
					397 41
	Public Institutions.	49			
	Income from Directors for Public Institutions: —				
	House of Industry		. . . . .	$30,230 02	
	Lunatic Hospital		. . . . .	7,816 13	
	Marcella-Street Home		. . . . .	231 90	
	Retreat for Insane, Dorchester .		. . . . .	5,524 69	
	Almshouse, Charlestown . . .		. . . . .	14 00	
	Pauper Expenses		. . . . .	2,713 01	
	Home for Paupers, Rainsford and Long Islands		. . . . .	1,356 84	
					47,886 59
	Public Lands.	50			
	Instalments on Bonds: —				
	Neck Lands $294 25				
	Interest on do . . . 80 45				
			$374 70		
	South Boston Lands, $1,478 50				
	Interest on do . . . 408 24				
			1,886 74		
	City Proper $21,406 00				
	Interest on do . . . 1,147 60				
			22,553 60		
				$24,815 04	
	Rents: —				
	Wharves, Albany Street . . .		$1,600 00		
	" 6 South Bay		1,450 00		
	Old Repair-Shop, Wareham St.,		1,300 00		
	Estates, Rutherford Avenue . .		562 00		
	" Albany Street		100 00		
	" Albany and Stoughton Streets		230 00		
	Estates, L and E. First Sts. . .		150 00		
	" Wall Street		187 50		
	Great Brewster Island		100 00		
				5,679 50	
	Carried forward		. . . . .	$30,494 54	$2,660,315 55

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CITY COLLECTOR'S REPORT. — *Continued.*

		No. of Account.			
1889. April 30.	*Brought forward*			$30,494 54	$2,660,315 55
	Sales of Land			109 69	
					30,604 23
	Public Institution Site, Long Island.	51			
	Instalments on Bonds			$804 61	
	Interest on do			42 92	
					847 53
	Public Library.				
	Interest on Trust Funds	52		$7,606 60	
	Fines			2,791 33	
	Donation of J. I. Bowditch			500 00	
	Sale of Catalogues			220 18	
					11,118 11
	Rents.				
	Markets	53		$84,914 20	
	Old State-House			9,850 00	
	Quincy Hall			2,500 00	
	Rotunda, etc., Quincy Hall			500 00	
	Room, Quincy Hall			400 00	
	Produce Exchange			400 00	
	House, 94 Roxbury Street			300 00	
	Stable, Charlestown			150 00	
	Faneuil Hall Steps			200 00	
	Soley-Street Estate			162 50	
					99,376 70
	Reserved Fund.				
	Instalments on Bonds	54		$5,971 75	
	Interest on do.			390 78	
					6,362 53
	Residue.				
	From Tax Sales	55			403 52
	Roxbury Canal Improvement.	56			
	Instalments on Bonds			$532 00	
	Interest on do			53 20	
					585 20
	Schools and School-houses.	57			
	School-houses, Public Buildings: —				
	Instalments on Bonds . $509 00				
	Interest on do. 25 45				
			$534 45		
	Rents		103 00		
	Sale of Building		50 00		
				$687 45	
	School Expenses, School Committee: —				
	Sale of Books and Supplies		$114 91		
	Travelling Deaf Mutes		194 45		
				309 36	
	School Instructors: —				
	Tuition, Non-residents, 1888–89 . $7,126 06				
	Tuition, Non-residents, 1887–88 104 45				
			$7,230 51		
	Tuition, Deaf Mutes		7,227 70		
	Dog Licenses		25,197 20		
	Income from Stoughton School Fund		212 00		
	Income from Smith School Fund,		386 00		
	Forfeiture		15 00		
				40,268 41	
	Gibson School Fund: —				
	Instalment on Bond			400 00	
	Gibson School Fund Income: —				
	Interest on Note		$24 74		
	Income from Trust Funds		880 00		
	Rent		290 00		
				1,194 74	
					42,859 96
	Sealer of Weights and Measures.	58			
	Fees				3,454 74
	Sewer Department.	59			
	Assessments, 1888–9		$19,229 92		
	Carried forward		$19,229 92		$2,855,928 07

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CITY COLLECTOR'S REPORT. — *Continued.*

			No. of Account.			
1889. April 30.	*Brought forward*			$19,229 92	.....	$2,855,928 07
	Assessments, 1887–8			5,673 36		
	" 1886–7			2,529 99		
	" 1885–6			31 22		
	" 1875–6			76 72		
	" 1870			26 99		
	" 1869			143 66		
	" 1868			86 57		
	" 1867			20 21		
	" 1863			17 48		
	" 1862			13 60		
	" 1857			5 30		
	" 1856			29 07		
	" 1850			22 00		
					27,906 09	
	Entrance Fees			.....	3,615 32	
	Labor and Repairs, 1888–9			$132 56		
	" " 1887–8			11 92		
					144 48	
	Sale of Old Material, etc., 1888–9			$456 84		
	" " " " 1887–8			4 50		
					461 34	
	Sewers, Ashmont:—		60			
	Assessments, 1888–9	$17,312 73				
	" 1886–7	47 76				
				$17,360 49		
	Interest on do.			65 83		
					17,426 32	
	Sewers, Beacon Street:—		61			
	Assessments, 1887–8			$742 85		
	Interest on do.			22 02		
					764 87	
	Sewers, Brighton:—		62			
	Assessments, 1888–9	$9,651 94				
	" 1887–8	7,122 43				
	" 1886–7	1,443 06				
	" 1885–6	145 23				
				$18,362 76		
	Interest on do.			473 98		
					18,836 74	
	Sewers, City Proper:—		63			
	Assessments, 1888–9	$2,238 33				
	" 1887–8	1,603 83				
				$3,842 16		
	Interest on do.			82 08		
					3,924 24	
	Sewers, Special Appropriation:—		64			
	Assessments, 1888–9			$1,236 19		
	Interest on do.			7 72		
					1,243 91	
	Sewers, Dorchester:—		65			
	Assessments, 1888–9	$24,082 60				
	" 1886–7	77 39				
	" 1885–6	367 73				
				$24,527 72		
	Interest on do.			164 99		
					24,692 71	
	Sewers, East Boston:—		66			
	Assessments, 1888–9	$899 82				
	" 1887–8	1,352 07				
				$2,251 89		
	Interest on do.			50 48		
					2,302 37	
	Sewers, Roxbury:—		67			
	Assessments, 1888–9	$668 83				
	" 1887–8	7,049 42				
	" 1886–7	338 05				
				$8,056 30		
	Interest on do.			230 61		
					8,286 91	
	Carried forward			.....	$109,605 31	$2,855,928 07

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City Collector's Report. — *Continued.*

		No. of Account.			
1889 April 30.	*Brought forward*		. . . . .	$109,605 31	$2,855,928 07
	Sewers, West Roxbury: —	68			
	Assessments, 1888–9 . $6,612 04				
	" 1887–8 . 16,043 98				
	" 1886–7 . 883 14				
			$23,539 16		
	Interest on do.		378 49		
				23,917 65	
	Sewers, South Boston: —	69			
	Assessments, 1888–9 . $276 34				
	" 1887–8 . 448 72				
	" 1886–7 . 99 63				
			$824 69		
	Interest on do.		13 76		
				838 45	
					134,361 41
	Soldiers' Relief.	70			
	From State of Mass., State Aid .		. . . . .	. . . . .	82,020 50
	State Bank Tax.	71			
	Tax of 1888. Collected by City .		. . . . .	. . . . .	619,139 18
	Suffolk Street District.	72			
	Instalments on Bonds		. . . . .	$300 00	
	Interest on do.		. . . . .	15 00	
					315 00
	Stony Brook Improvement.	73			
	Sale of Stone and Material . . .		. . . . .	. . . . .	4,939 00
	Taxes.	74			
	Assessments of 1888: —				

Wards.	Polls.	Real Estate.	Personal.	Totals.
1	$6,192 50	$101,920 13	$11,055 00	$119,167 63
2	4,722 50	117,267 47	7,829 18	129,819 15
3	4,997 00	70,790 16	14,090 10	89,877 26
4	4,986 50	89,195 09	10,162 56	104,344 15
5	4,626 50	142,526 30	44,382 67	191,535 47
6	3,447 00	497,498 78	219,587 48	720,533 26
7	2,714 00	367,633 48	98,451 14	468,858 62
8	3,762 50	93,816 08	6,557 96	104,136 54
9	4,086 00	207,037 56	172,776 98	383,900 54
10	3,168 00	1,312,411 51	461,762 67	1,777,342 18
11	8,017 50	909,047 85	613,783 18	1,530,848 53
12	3,532 50	658,905 48	262,277 48	924,315 46
13	5,049 00	149,124 56	5,250 12	159,623 68
14	7,360 00	148,834 88	14,119 68	160,414 56
15	3,143 50	83,177 76	8,230 48	96,551 74
16	3,972 50	176,358 42	8,290 68	188,621 60
17	5,174 50	198,479 94	42,444 50	246,098 94
18	5,395 50	213,591 48	87,652 42	306,639 40
19	6,201 50	148,160 65	11,775 92	166,138 07
20	7,314 00	179,202 32	22,226 58	208,742 90
21	7,773 00	271,965 73	98,274 26	378,012 99
22	5,099 50	300,788 46	25,049 96	330,898 92
23	8,607 50	212,301 86	116,683 35	337,652 74
24	9,857 50	261,249 43	63,983 88	335,090 81
25	4,129 00	126,955 62	19,883 59	150,968 21
	$135,571 50	$7,028,821 00	$2,446,310 85	

Total, 1888		. . $9,610,703 35	
Assessments, 1887: —			
Polls	$7,299 50		
Real Estate	439,675 33		
Personal	12,441 91		
		459,416 74	
Assessments, 1886: —			
Polls	$1,036 00		
Real Estate	1,281 76		
Personal	107 95		
		2,425 71	
Carried forward		$10,072,545 80	. . . . . $3,696,713 16

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CITY COLLECTOR'S REPORT. — *Concluded.*

			No. of Account.			
1889. April 30.	*Brought forward*			$10,072,545 80	. . . . .	$3,696,713 16
	Assessments, 1885: —					
	Polls	$109 00				
	Real Estate	1,172 48				
	Personal	404 48				
				1,685 96		
	Assessments, 1884: —					
	Polls	$28 00				
	Real Estate	134 30				
	Personal	119 00				
				281 80		
	Assessments, 1883: —					
	Polls	$19 00				
	Real Estate	110 20				
				129 20		
	Assessments, 1882: —					
	Polls	$4 00				
	Real Estate	114 76				
				118 76		
	Assessment, 1881, Real Estate . .			105 64		
	Assessment, 1880, Real Estate . .			115 52		
	Assessment, 1879, Real Estate . .			95 00		
	Assessment, 1878, Real Estate . .			97 28		
	Assessment, 1877, Real Estate . .			110 04		
	Assessment, 1876, Real Estate . .			111 76		
	Assessment, 1875, Real Estate . .			123 30		
	Assessment, 1873, Real Estate . .			3 84		
	Assessment, 1872, Real Estate . .			2 34		
	Assessment, 1871, Real Estate . .			3 93		
	Assessment, 1870, Real Estate . .			4 59		
	Assessment, 1869, Real Estate . .			4 11		
	National Bank Tax			. . . . .	10,075,538 37	
	Corporation Tax from State . . .			. . . . .	198,177 59	
	Corporation Bank Tax from State,			. . . . .	798,637 88	
	Ships engaged in Foreign Trade .			. . . . .	21,925 97	
					8,499 90	
	West Boston and other Bridges.		75			11,102,779 71
	Wharfage, Damage, etc.			. . . . .		387 81
	Widening Streets.		76			
	Rents, Land corner Water and Washington Streets			$3,720 00		
	Instalment on Bond . . .	$656 00				
	Interest on do.	229 60				
				885 60		
					$4,605 60	
	Broadway Extension: —		77			
	Instalment on Bond . .	$105 00				
	Interest on do.	51 93				
				$156 93		
	Rent			800 00		
					956 93	
	Widening Hanover Street, No. 3,		78			
	Betterments			$4,850 00		
	Interest on do.			388 75		
					5,238 75	
	Widening Portland Street: —		79			
	Betterments			. . . . .	950 00	
	Widening South Street, East St. to Kneeland Street: —		80			
	Betterments			$3,140 00		
	Interest on do.			533 88		
					3,673 88	
	Staniford-Street Extension: —		81			
	Betterments			$32,502 28		
	Interest on do.			349 13		
					32,851 41	
						48,276 57
	Amount paid to City Treasurer .		. .	. . . . .	. . . . .	$14,848,157 25

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COUNTY COLLECTOR'S REPORT.

			No. of Account.	
1889. April 30.	By cash received as follows: —			
	From Sheriff. Fines and cost		81	$31,506 40
	From Clerk of Supreme Judicial Court. Fees		82	4,314 17
	From Clerk of Superior Criminal Court. Half surplus fees		83	1,567 34
	From Clerk of Superior Court, Civil Session. Fines and costs		84	17,851 28
	From Justice of Municipal Court, West Roxbury. Fines and costs		85	1,445 23
	From Justice of Municipal Court, Brighton. Fines and costs		86	2,486 12
	From Clerk of Municipal Court, South Boston. Fines and costs		87	6,369 23
	From Clerk of Municipal Court, Charlestown. Fines and costs		88	5,852 01
	From Clerk of East Boston District Court. Fines and costs		89	3,113 58
	From Justice of Municipal Court, Dorchester. Fines and costs		90	2,426 35
	From Clerk of Municipal Court, Roxbury. Fines and costs		91	11,990 28
	From Clerk of Municipal Court, Criminal Cases. Fines and costs		92	57,855 90
	From Clerk of Municipal Court, Civil Cases. Fees		93	9,063 05
	From Master of House of Correction			
	Fines and costs	$1,200 70	94	
	Labor and sale of material	22,289 99		
				23,490 69
	From Superintendent of House of Industry. Fines and costs		95	18,897 02
	From Clerk of Police Court, Chelsea. Fines and costs		96	3,478 26
	Pedlers' Licenses		97	404 00
	Naturalization Fees		98	52 00
	Fire Marshal, from State		99	8,419 01
	Amount paid to County Treasurer			$210,601 92

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Dr. GENERAL SUMMARY, YEAR 1888-9. *Cr.*

City Collector in Account with the City of Boston.

To Balance from year 1887-8 .	$1,657,261 75	By Amount cash paid to City Treasurer, May 1, 1888, to April 30, 1889 .	$15,058,759 17
" New Accounts committed May 1, 1888, to April 30, 1889	12,876,526 32	" Abatements on bills from May 1, 1888, to April 30, 1889	373,240 09
" Additional bills on account of earlier years committed during the current year	463,503 75	" Balance uncollected to new account, 1889-90	1,493,580 72
" Amount of cash deposited May 1, 1888, to April 30, 1889	1,928,288 16		
	$16,925,579 98		$16,925,579 98

1888-9.

Assessments and bills committed from May 1, 1888, to April 30, 1889, and amounts Collected, Abated, and Uncollected upon the respective accounts.

	Committed.	Abated.	Collected.	Uncollected.
Board of Health	$66 00	. . . . .	$66 00	
Bonds, Public Lands	1,518 00	. . . . .	310 00	$1,208 00
Bridges	101 57	. . . . .	101 57	
Cochituate Water-Works: —				
Water Rates, 1889	990,517 61	$27,552 57	858,357 51	104,607 53
" Miscellaneous Bills,	33,911 22	718 34	32,644 63	548 25
Commons and Squares	250 00	. . . . .	250 00	
County of Suffolk, House of Correction	21,895 18	. . . . .	21,881 68	13 50
East Boston Ferries	10 00	. . . . .	10 00	
Fire-Alarm Telegraph	375 00	375 00		
Fire Department	482 96	. . . . .	482 96	
Health Department	40,561 26	451 13	39,431 05	679 08
Improved Sewerage	75 00	. . . . .	75 00	
Lamp Department	116 50	. . . . .	90 50	26 00
Mystic Water Works: —				
Water Rates, Charlestown, 1889,	89,603 69	874 57	80,873 48	7,855 64
" Chelsea, 1889 . .	65,628 46	997 19	62,563 41	2,067 86
" Somerville, 1889 .	87,431 79	1,708 63	83,875 96	1,847 20
" Everett, 1889 . . .	17,382 99	375 43	16,465 06	542 50
" Misc. Bills	1,574 14	3 22	1,566 12	4 80
Paving	14,089 87	298 95	12,528 88	1,262 04
Parks, Maintenance	1,395 35	. . . . .	1,395 35	
Public Buildings	5,905 35	. . . . .	141 34	5,764 01
Public Institutions: —				
House of Industry	32,764 67	7 28	29,527 35	3,230 04
Lunatic Hospital	8,971 92	232 69	7,153 13	1,586 10
Retreat for Insane, Dorchester,	6,269 48	53 29	5,492 19	724 00
Home for Paupers, Rainsford and Long Islands	2,126 83	. . . . .	1,254 55	872 28
Almshouse, Charlestown . . .	923 70	335 71	14 00	573 99
Marcella st. Home	120 79	. . . . .	120 79	
Pauper Expenses	5,410 92	319 43	2,713 01	2,378 48
Public Lands	15 00	15 00		
Rents	127,597 64	. . . . .	126,192 89	1,404 75
School Instructors	41,157 69	668 29	40,163 96	325 44
School-houses, Public Buildings .	50 00	. . . . .	50 00	
School Expenses, School Committee	364 27	. . . . .	114 91	249 36
Stony-Brook Improvement . . .	4,889 00	. . . . .	4,889 00	
Sewers	36,650 34	1,091 63	23,434 65	11,524 06
Ashmont	26,223 00	395 86	17,312 73	8,514 41
Special	1,780 90	. . . . .	1,236 19	544 71
Brighton	13,839 57	573 79	9,651 94	3,613 84
City Proper	5,263 73	1,176 03	2,238 33	1,849 37
Dorchester	37,566 27	1,184 84	24,082 60	12,298 83
East Boston	2,628 59	. . . . .	899 82	1,728 77
Roxbury	668 83	. . . . .	668 83	
West Roxbury	8,484 21	292 82	6,612 04	1,579 35
South Boston	435 37	. . . . .	276 34	159 03
Taxes, 1888	10,315,860 96	84,859 55	9,610,703 35	620,298 06
Bank Taxes: — City	198,177 59	. . . . .	198,177 59	
State	619,139 18	. . . . .	619,139 18	
Commission . .	6,253 93	. . . . .	6,253 93	
	$12,876,526 32	$125,161 24	$11,951,483 80	$799,881 28

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Balances of 1887-8 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Betterments, 1887-8	$59,982 00	$1,144 00	$37,352 28	$21,435 72
Bonds, Public Lands, 1887-8	14,242 75	.....	2,291 75	11,951 00
Bonds, Street Improvement, 1887-8	3,520 00	.....	3,520 00	
Bridges, 1887-8	16 90	.....	16 90	
Cochituate Water Rates, 1888	511,958 93	13,735 46	497,014 47	1,209 00
Cochituate Water-Works, Miscellaneous Bills	576 14	32 90	543 24	
Fire Department	236 80	.....	236 80	
County of Suffolk, House of Correction	408 31	.....	408 31	
Health Department, 1887-8	134 40	.....	77 15	57 25
Improved Sewerage	5 00	.....	5 00	
Mystic Water Rates: —				
Charlestown, 1888 and add'l	45,733 67	883 29	44,850 38	
Chelsea, 1888, and add'l	11,189 44	1,056 93	10,132 51	
Somerville, 1888, and add'l	19,231 36	1,000 43	18,230 93	
Everett, 1888, and add'l	3,618 36	271 62	3,346 74	
Miscellaneous Bills	259 37	.....	259 37	
Paving, 1887-8	3,519 55	108 77	3,388 34	22 44
Public Institutions: —				
House of Industry	702 67	.....	702 67	
Lunatic Hospital	663 00	.....	663 00	
Retreat for Insane, Dorchester,	32 50	.....	32 50	
Home for Paupers, Rainsford and Long Islands	102 57	28	102 29	
Marcella-st. Home	111 11	.....	111 11	
Pauper Expenses	760 50	.....	.....	760 50
Rents, 1887-8	1,755 84	.....	1,175 00	580 84
School Instructors, 1887-8	118 62	.....	104 45	14 17
Sewers	9,255 47	2,023 33	5,689 78	1,542 36
Brighton	11,118 27	3,687 29	7,122 43	308 55
Beacon Street	742 85	.....	742 85	
East Boston	1,366 47	.....	1,352 07	14 40
South Boston	448 72	.....	448 72	
Roxbury	7,124 09	25 56	7,049 42	49 11
West Roxbury	21,182 64	1,233 60	16,043 98	3,905 06
City Proper	1,684 24	42 38	1,603 83	38 03
Taxes, 1887, and additional	586,715 18	10,470 50	459,416 74	116,827 94
	$1,318,467 72	$35,716 34	$1,124,035 01	$158,716 37

Balances of 1886-7 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Board of Health	$491 10	.....	$491 10	
Bonds, Public Lands, 1886-7	21,406 00	.....	21,406 00	
Bonds, Street Improvements, 1886-7	4,992 00	.....	1,056 00	$3,936 00
Bridges	273 57	.....	.....	273 57
Cochituate Water Rates, 1887	5,211 96	$139 85	5,072 11	
Health Department, 1886-7	15 93	.....	.....	15 93
Lamp Department, 1886-7	15 00	.....	.....	15 00
Improved Sewerage, 1886-7	275 00	.....	.....	275 00
Mystic Water Rates: —				
Charlestown, 1887, and add'l	127 88	.....	127 88	
Paving, 1886-7	263 60	.....	263 60	
Rents, 1886-7	245 00	.....	.....	245 00
Sewers, 1886-7	2,948 69	118 91	2,529 99	299 79
Ashmont, 1886-7	47 76	.....	47 76	
Brighton, 1886-7	1,532 37	89 31	1,443 06	
Dorchester, 1886-7	77 39	.....	77 39	
South Boston, 1886-7	99 63	.....	99 63	
Roxbury, 1886-7	338 05	.....	338 05	
West Roxbury, 1886-7	883 14	.....	883 14	
Taxes, 1886, and additional	116,341 70	2,372 11	2,425 71	111,543 88
	$155,585 77	$2,720 18	$36,261 42	$116,601 17

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Balances of 1885-6 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Bonds, Public Lands, 1885-6 . .	$6,365 00	. . . . .	$1,301 00	$5,064 00
Betterments, 1885-6	1,846 00	$412 00	. . . . .	1,434 00
Health Department, 1885-6 . . .	52 05	. . . . .	. . . . .	52 05
Inspection of Buildings, 1885-6 .	60 50	. . . . .	. . . . .	60 50
Lamp Department, 1885-6 . . .	35 00	. . . . .	. . . . .	35 00
Rents, 1885-6	580 00	. . . . .	. . . . .	580 00
Sewers, 1885-6	816 03	701 00	31 22	83 81
Brighton, 1885-6	176 54	. . . . .	145 33	31 21
Dorchester, 1885-6	735 49	. . . . .	367 73	367 76
Taxes, 1885	120,646 58	79 84	1,685 96	118,880 78
	$131,313 19	$1,192 84	$3,531 24	$126,589 11

Balances of 1884-5 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Bonds, Public Land	$1,881 91	. . . . .	$804 61	$1,077 30
" Street Improvements . .	965 00	. . . . .	105 00	860 00
Health Department	50 45	. . . . .	. . . . .	50 45
Sewers	150 00	. . . . .	. . . . .	150 00
Taxes, 1884, and additional . . .	106,022 70	$105,656 40	281 30	85 00
	$109,070 06	$105,656 40	$1,190 91	$2,222 75

Balances of 1883-4 Accounts.

	Balances uncollected April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1889.
Betterments, 1883-4	$2,757 00	. . . . .	$950 00	$1,807 00
Bonds, Street Improvements, 1883-4	1,064 00	. . . . .	532 00	532 00
Health Department, 1883-4 . . .	247 22	. . . . .	. . . . .	247 22
Taxes, 1883, and additional . . .	99,244 85	$98,139 80	129 20	975 85
	$103,313 07	$98,139 80	$1,611 20	$3,562 07

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Balances of 1882-3 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Betterments, 1882-3	$5,965 00	$1,800 00	$3,140 00	$1,025 00
Health Department, 1882-3 . . .	1,026 34	. . . . .	. . . . .	1,026 34
Sewers, 1882-3	52 10	. . . . .	. . . . .	52 10
Taxes, 1882, and additional . . .	775 61	6 04	118 76	650 81
	$7,819 05	$1,806 04	$3,258 76	$2,754 25

Balances of 1881-2 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Betterments, 1881-82	$6,000 00	. . . . .	. . . . .	$6,000 00
Bonds, Public Lands, 1881-2 . .	192 00	. . . . .	. . . . .	192 00
Health Department, 1881-2 . . .	860 15	. . . . .	. . . . .	860 15
Taxes, 1881, and additional . . .	136 33	$5 56	$105 64	25 13
	$7,188 48	$5 56	$105 64	$7,077 28

Balances of 1880-1 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Bonds, Public Lands, 1880-1 . .	$611 00	. . . . .	$321 75	$289 25
" Street Improvements, 1880-1	1,770 50	. . . . .	1,770 50	
Stony Brook Improvement, 1880-1	265 50	. . . . .	50 00	215 50
Taxes, 1880, and additional . . .	270 15	$7 60	115 52	147 03
	$2,917 15	$7 60	$2,257 77	$651 78

Balances of 1879-80 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Betterments, 1879-80	$15,252 00	$2,697 50	$2,697 50	$9,857 00
Taxes, 1879	209 04	8 75	95 00	105 29
	$15,461 04	$2,706 25	$2,792 50	$9,962 29

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Balances of 1878-9 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Taxes, 1878	$191 36	$7 68	$97 28	$86 40
	$191 36	$7 68	$97 28	$86 40

Balances of 1877-8 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Insurance Scrip, 1877-8	$100 00	$50 00	. . . . .	$50 00
Sewers, 1877-8	127 41	. . . . .	. . . . .	127 41
Taxes, 1877, and additional . . .	140 45	11 79	$110 04	18 62
	$367 86	$61 79	$110 04	$196 03

Balances of 1876-7 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Sewers, 1876-7	$6,189 77	. . . . .	. . . . .	$6,189 77
Taxes, 1876, and additional . . .	275 70	$13 97	$111 76	149 97
	$6,465 47	$13 97	$111 76	$6,339 74

Balances of 1875-6 Accounts.

	Balances uncollected April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Sewers, 1875-6	$1,484 14	. . . . .	$76 72	$1,407 42
Taxes, 1875, and additional . . .	2,433 47	$15 07	123 30	2,295 10
	$3,917 61	$15 07	$200 02	$3,702 52

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Balances of Assessments and Bills Committed for Collection, prior to August 9, 1875.

	Balances Outstanding April 30, 1888.	Abated.	Collected.	Uncollected April 30, 1889.
Betterments	$10,734 04			$10,734 04
Board of Health	10,079 55			10,079 55
Bonds, Street Improvement	14,919 75		$3,000 00	11,919 75
Health Department	5,491 33		39 97	5,451 36
Paving	102,766 71			102,766 71
Sewers	79,147 10		364 88	78,782 22
Taxes, 1822 to 1874, inclusive	35,549 19	$29 33	18 81	35,501 05
	$258,687 67	$29 33	$3,423 66	$255,234 68

RECAPITULATION.

	Balances Outstanding April 30, 1888, and Accounts Committed from May 1, 1888, to April 30, 1889.	Abated.	Collected.	Uncollected April 30, 1889.
Betterments	$102,486 04	$6,053 50	$44,139 78	$52,292 76
Bonds: —				
Public Lands	46,216 66		26,435 11	19,781 55
Street Improvement	27,231 25		9,983 50	17,247 75
Cochituate Water-Works: —				
Water Rates	1,507,688 50	41,427 88	1,360,444 09	105,816 53
Miscellaneous	34,487 36	751 24	33,187 87	548 25
Health Department	59,075 78	451 13	40,105 27	18,519 38
Mystic Water-Works: —				
Water Rates	339,947 64	7,168 09	320,466 35	12,313 20
Miscellaneous	1,833 51	3 22	1,825 49	4 80
Paving Department	120,639 73	407 72	16,180 82	104,051 19
Miscellaneous	15,313 27	440 00	7,909 33	6,963 94
Rents	130,178 48		127,367 89	2,810 59
Sewers	281,269 17	13,236 35	132,871 45	135,161 37
School Instructors	41,276 31	666 29	40,268 41	339 61
Public Institutions	81,264 15	948 68	70,176 58	10,138 89
Taxes	12,208,383 97	301,683 99	10,899,109 07	1,007,590 91
	$14,997,291 82	$373,240 09	$13,130,471 01	$1,493,580 72

The collection of the larger portion of the Betterments, above reported as unpaid, is delayed, as in former years, by suits brought against the city for reduction of Assessments. The several cases now pending amount to $32,845 61

To which may be added Assessments for Betterments against the Commonwealth of Massachusetts, which are uncollectible . . 8,665 00

$41,510 61

Suits are also pending for the reduction of Assessments for Sewers, amounting to 5,279 85

Deeds to the city for real estate sold for unpaid taxes have been deposited with the City Treasurer, covering taxes amounting to . 427 46

Claims for personal taxes due and unpaid April 30, 1889, have been proved against estates of persons in insolvency, amounting to . 3,776 84

The residue from sales of real estate for unpaid taxes remaining in the Collector's hands is 1,866 47

JAMES W. RICKER,

Collector for City of Boston and County of Suffolk.

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INDEX.

PAGE

Actual Expenditures 12
Expenditures for 30 years . . . 254
Actual and estimated income and Taxes, 26
Additional Supply of Water 193
Advertising 42
Real Estate 32, 81
Aldermen, Board of 75
Almshouses 37, 155
Charlestown . . 37, 155, 246, 286
Charlestown, Repairs . . 161
Amount to lessen taxation for 1889-90 . 27
Appropriations and Payments, 1888-89 . 14
Appropriations, 1889-90 318
for fifteen years . . . 6
Excess of 21
Revenue credited to . 22
Transfers of 23
Architect's Department 42
Armories 31, 42
Arnold Arboretum and Bussey Park, 108, 115, 280
Ashmont District Sewers 39, 184
Assessment of Taxes 6, 257
Assessors' Department 43
Assets and Liabilities 222
Attucks Monument 95
Auditor's Department 44
Babcock Music Fund 36, 316
Back Bay, Public Park 35, 108
Back-Bay Fens 29
Ball Hospital Fund 315
Balance-Sheet of the City 222
Treasury 3, 4, 5
Balances carried to 1889-90 14
to lessen taxation, 1889-90 . . 14
from 1887-88 14
Bank Tax 7, 10, 44
Collecting 32
State 39
Bates Library Fund 311
Bath-houses 298
Baths, Public 47
Beacon Hill Reservoir Lot 31
Beacon Street and Brookline Avenue,
Raising Grade 203
Commonwealth Avenue to St. Mary's Street . 125
Etc., Sewers 39, 184
Bells 296
Belmont Square, East Boston 64
Bennington Street, etc. 126
Berwick Park 63
Betterments, etc. 90
Bigelow Library Fund 311
Blackstone Square 63
Board of Aldermen 32, 75
Board of Health 31, 45, 297
Bonds and Mortgages, Public Lands . 10, 277
Border of Jamaica Pond, W. Roxbury . 65
Boston Firemen's Relief Fund 306
Boston Harbor 49
Boylston Funds 303
Boylston-Street Bridge 30
Construction of . 126
Extension 203
Fire Dept. Building . . 141
Police Station-house . . 142

PAGE

"Bradlee, J. Putnam," Steamer, 160, 246, 286
Bridges 32, 49, 252, 300
Craigie's 202
Harvard 53
Prison Point 202
Quincy Street 128
Walley Street to Beachmont . . 53
West Boston 202
West Boston and others . . 40, 201
Brighton District, Municipal Court . 207, 213
Engine-House 140
Sewers 39
Square, Brighton 65
Broadway Bridge 50
Extension 40
Bromley Park, Roxbury 65
Building and Repairs of Culverts . . . 53
Buildings, for Contagious Cases 58
Out Patients 58
Inspection of 34, 96
(See also Schools).
School. (See School Buildings.)
Public. (See County and Public Buildings.)
Bullman Charity 303
Bunker Hill, Celebration of Battle of . 145
Street 126
Bussey Park and Arnold Aboretum, 108, 115
Cambridge-Street Bridge 50
Cedar Square 65
Celebration, July 4th 67, 71, 143
June 17th 69, 73, 145
Celebrations, Public 36, 143
Cemeteries, etc. . . . 31, 34, 35, 46, 102, 298
Central Square, East Boston 64
Charles-River Bridge 50
Embankment . . 30, 108, 114
280
Charlestown, Almshouse . . 37, 155, 246, 286
Almshouse, Repairs . . . 161
Debt 9, 240
Interest paid on . . 97
Engine-House 140
Fire Dept. Building . . . 141
Income from 32
Municipal Court 211
Poor's Fund 305
School Trust Funds . . . 307
Sewers 39
(See Mystic Water-Works and Mystic Sewer.)
Cheever Hospital Fund 315
Chelsea Bridge 50
Chelsea-Street Bridge 50
Chelsea Police Court 207, 214
Chester Park and Square 62
City Balance Sheet 222
Clerk's Department 54
Fees received 33
Council and Committees' Expenses, 67
Debt. (See Debt.)
Hall 63
Square 64
Hospital 32, 54
Building for Contagious Cases 58

Digitized by Google

PAGE
City Hospital, Building for Out-Patients, 58
Trust Funds 314
Messenger's Department 32, 58
Registrar's Department 59
Registrar — Fees received 33
Point, Marine Park, 30, 102, 107, 113, 280
Proper, Sewers 39, 184
Square, Charlestown 63
Claims, Old 103
Clocks 89, 297
Cochituate Water-Works, 5, 27, 39, 189, 253, 283
(See Additional Supply of Water.)
Cost of Construction 243
Sinking-Funds 10
Excess of Revenue 10
Expenditures for 20 years . . . 253
Extension of Mains, etc. 194
High-Service 29, 195
Interest 193
Introduction of Meters and Inspection —
Cochituate 198
Mystic 198
Loans 8, 9, 40, 229, 237, 240
Objects of 239
Property 235
Revenue 39
Lake 27
Collecting Bank Tax 32
Collector's Department 32, 59
Collector's Report 335
Comins School Library Fund 308
Commercial Point Bridge 51
Commissioners of Sinking-Funds —
Received from 31, 54
Paid to 45
Expenses of 188
Committees of City Council, Expenses of, 67
Common Council, Expenses of 78
Common and public squares . . . 32, 59, 280
Concerts on 95
Commonwealth avenue 62
Brighton avenue to Chestnut Hill avenue 127
West of Cross Roads 128
Concerts on Common and Squares . . . 95
Concord Square 63
Concord and Rutland Squares 66
Congress-Street Bridge 51
Contagious Cases, Buildings for 58
Contingent Funds —
Joint Committees 67
Mayor 75
Board of Aldermen 32, 75
Common Council 78
Copley Square 63
Corporation Tax 81
Council. (See City and Common Councils.)
County Buildings 288
Court-House 217, 288
Courts. (See Municipal, Police, Probate, Chelsea, Superior, and Supreme Courts.)
Expenditures 13, 216
for 30 years . . . 254
Fines 216
Income 11, 206
Interest 216
County Debt 9, 10, 216, 229, 240
County Payments 13, 208
Receipts 11
Revenue 11
Court-House 217, 288
Courts. (See Municipal, Probate, Chelsea, Superior, and Supreme.)
Covered Channel, Muddy River 107
Cows 261
Craigie's Bridge 202
D Street, Paving 128
Damages 94
by dogs 81

PAGE
Debt, City and County . 9, 10, 32, 54, 230, 240
Character of funded 231
Cochituate Water (Loans). (See Cochituate Water-Works.)
Exemptions 9
Funded for 67 years 241
Issued 1888–89 . . . . . 8, 9, 10, 228
Interest on 97
Less means of paying 10
Means of paying 10
Mystic Water. (See Mystic Water-Works.)
Net for 10 years 240
Gross for 15 years 6
Objects of 239
Outstanding (due) 81
Paid 8, 223, 227
Sinking-Funds 9, 223
Percentage taxed for 54
Redemption of 54
Temporary 39, 189
Total of 9
When due 230
(See Charlestown and W. Roxbury.)
Dedication of Crispus Attucks Monument, 95
Deeds, Real-Estate Advertising, etc. . 32, 81
Registry of. (See Registry of Deeds.)
Deer Island, Institutions at . . . 36, 246, 285
Department expenses for 20 years . . . 250
Devens Infant-School Fund 308
Dexter Fund 303
Distinguished Strangers, entertainment of 94
Dog Licenses 38
Damages by 81
Dorchester Municipal Court 212
Retreat for Insane . 37, 153, 246, 286
Sewers 39
Dover-Street Bridge 51
Dudley-Street Grammar School-House . 176
Dwelling-houses, Number and Value of . 261
East Boston District Court 212
Ferries 33, 82, 285
Sewers 39
Street Improvements . . . 129
Eastburn School Fund 308
Eaton Square, Dorchester 65
Election Expenses, Registration of Voters and 164
Engine-House No. 6 140
Engine-house, etc. (See Fire Department Buildings.)
Engineer's Department 84, 301
Entertainment of Distinguished Strangers 94
Essex Square, Charlestown 64
Essex-Street Bridge 51
Estimated and Actual Income and Taxes, 1888–89 26
Estimated Income, 1889–90 323
Evergreen Cemetery 31, 47
Trust Fund . . . 31, 317
Excess of Appropriations 27
Executive Department 84
Expenditures, City 11
Expenditures, Actual for City and County 13
30 years 254
County 13
Estimated, 1889–90 320
Expenses of Departments for 20 years . 250
Office Public Institutions, 161, 246
Paupers, Public Institutions, 37, 159, 246
Extending Streets. (See Widenings.)
Extensions of Mains, etc., Cochituate Water-Works 194
Faneuil Hall. (See Public Buildings.)
Faneuil Hall Market. (See Public Buildings, Markets, and Rents.)

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PAGE
Faneuil Hall Market, New. (See Public Buildings, Markets, and Rents.)
Federal-street Bridge 51
Fees 33
Tax and other. (See Collector's Dept.)
Ferries. (See East Boston Ferries.)
Financial Department 242
Fines 216
Fire-Alarm Telegraph 89, 251
Department 33, 85
Buildings 251, 293
Building, Boylston Street . . . 141
Building, Charlestown 141
Erection of 251
Repairs on 251
Marshal 207, 216
Firemen, Disabled, etc., Relief of . . . 306
Firemen's Relief Fund 306
Flags, Ropes, and Stakes 90
Flag-Staffs 96
Flats and Marsh Lands, Value of 261
Fort-Hill Wharf 33
Foss Seventeenth of June Fund . . 36, 316
Flag Fund 36, 316
Fountain Square 65
Fourth of July Expenses 67, 71, 143
Franklin Club Library Fund 312
Mechanics' Fund 307
Medal Fund 308
Park 29, 90, 107, 110, 280
Square 62
Free Concerts 95
Furniture 302
Garden, Public 61
Gibson School Fund 38, 309
Income 38, 169
Goodnow Hospital Fund 314
Library Fund 315
Poor Fund 304
Grammar School-house, Dudley Street, 176
Hammond St., 42, 176
So. Boston . . 176
Grand Army of the Republic, Allowances to Posts 144
Granite Bridge 51
Greenwich Park 63
Green Library Fund 313
Green's-Alley Widening 203
Greenwood-Street Extension 203
Grounds, Public. (See Public Squares.)
Hanover-Street Widening 40
Harbor 49
Harris (Charlotte) Library Fund 313
Harris (Thomas B.) Library Fund . . . 313
Harrison-Avenue Primary School-house, 178
Harvard Bridge 53
Hay-Scales 33
Health, Board of 31, 45, 297
(See also Public Baths and Quarantine.)
Health Department 33, 90, 252, 297
Highland-Street Stable 141
High School-house, Roxbury 177
High Service, Cochituate Water-Works, 29, 195
Hollis Place 203
Holton Poor Funds 304
Home for Paupers, Long Island . 37, 157, 246
Hook-and-Ladder Houses. (See Fire Department Buildings.)
Horace Mann School-house 177
Horses 261
Hose-Houses. (See Fire Department Buildings.)
Hospital, City 32, 54
Trust Funds 32, 54, 314
Lunatic 36, 149, 286
Small-pox 31, 46
Hotels, Number, and value of 260
House of Correction 207, 217, 246, 286
Detention, and Station House Matrons 133

PAGE
House of Industry 36, 145, 246
Reformation 145, 246
Houses and Lands in charge of Street Commissioners 281
Humboldt Avenue 128
Hunt Fund, Charity 304
Improved Sewerage 83, 94, 282
Improvement of Lake Cochituate . . 29, 198
Stony Brook 39, 184
Roxbury Canal 38
Muddy River 107
Incidental Expenses 34, 94
Income, City 10, 31
County 11, 206
Estimated and Actual, 1888–89 . 26
Estimated, 1889–90 323
Independence Day Celebration . . 67, 71, 143
Square, South Boston . . 64
Insanity Cases 214
Inspection of Buildings 34, 96
Milk and Vinegar . . . 34, 96
Provisions 97
Institutions, Public. (See Public Institutions.)
Instructors of High Grammar, and Primary Schools. (See Schools.)
Interest accrued on loans negotiated . . 207
paid 97
received 32, 34
on bank balances, etc. 10, 34
Introduction of Meters and Inspection — Cochituate 198
Mystic 198
Islands owned by City 282
(See Public Institutions.)
(See Board of Health.)
Jackson Square, Brighton 66
Jail 206, 209
Jamaica Pond, Border of, W. Roxbury . 65
Jeffries Fund 303
Joint Committees of the City Council, Expenses of 67
Judgments, etc., against the City 96
July 4th Celebration 67, 71, 143
June 17th Celebration 69, 73, 145
Kindergartens 169
Kneeland-Place Extension 203
Lamp Department 34, 97, 245, 252, 301
Land and Houses in charge of Street Commissioners 281
Land, feet of, in the City 260
Bonds and Mortgages for 10
Land, Marsh and Flats, Value of . . . 260
Lands, Public. (See Public Lands.)
Vacant, Value of 260
Latin School Prize Fund 309
Law Department 99
Lawrence (Abbott) Library Fund . . . 311
School Funds 309
(Edward) Library Fund . . 311
Laying out and Widening Streets. (See Widening Streets.)
Laying Corner-Stone New Library Building 96
Legal Expenses 94
Lewis Square 65
Liabilities and Assets 222
Library. (See Public Library.)
Library Building, Dartmouth street, 34, 141
Laying Corner Stone 96
Lighting Streets. (See Lamp Department.)
Lincoln Square, South Boston 64
Linwood Park 65
Liquor Licenses 34, 99
Loan, Temporary 39, 189
Loans, Premium on 36, 133
Loans. (See Debt.)
Lodge for Wayfarers 105
Long Island 34, 101, 282
Home for Paupers, 37, 157, 286
Longwood Park, Roxbury 65
Lowell Square 63

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PAGE
Lunatic Hospital 36, 149, 246, 286
Madison Square, Roxbury 65
Main Drainage Works 30
Maintenance, Parks 107
Malden Bridge 51
Marcella-Street Home . . . 36, 151, 246, 286
Marine Park, City Point, 30, 102, 107, 113, 280
Markets 34, 37, 102
(See Public Buildings and Rents.)
Marsh Lands and Flats, Value of . . . 261
Mason Fund 303
Massachusetts Avenue 204
Maverick Square, East Boston 64
May 30th Celebration 144
Mayor, Expenses of 75
Measures and Weights. (See Weights and Measures.)
Meeting-house Hill, Dorchester 65
Medical Examinations 215
Meridian-street Bridge 51
Messenger's Department 32, 58
Meters, Introduction of, and Inspection —
Cochituate 198
Mystic 198
Milk and Vinegar, Inspection of . . . 34, 96
Milmore Brimmer School Fund 309
Montgomery Square 63
Monuments and Statues 280
Mortgages and Bonds 10
Mount Hope Cemetery 34, 102, 299
Trust Fund 35, 103, 316
Bowdoin, Dorchester 65
Washington Avenue, Bridge . . 51
Muddy River, Covered Channel 107
Improvement 107
Municipal Court 211
Civil Session 206, 211
Criminal Session 206, 211
Brighton District 207, 213
Charlestown District 206, 211
Dorchester District 207, 212
East Boston District 206, 212
Roxbury District 207, 213
South Boston District 207, 212
West Roxbury District . . . 207, 213
Music on the Common and Squares . . 95
Mystic Water-Works 6, 40, 199, 284
Water-Works Cost of Construction, 244
Debt 9, 40, 239, 240
When Due 239
Excess of Revenue 10
Sinking-Funds 10
Valley Sewer-Works 29
Water-Works, Interest on 201
Lake 27
Neponset Bridge 52
New Buildings. (See Buildings and Schools.) (See Public Buildings and Rents.)
School-houses. (See Schools.)
Nichols Hospital Fund 315
Norcross School Library Fund 310
Hospital Fund 315
Northampton Street District 35
Nursery, Park 108
Office Expenses, Public Institutions . . 161
Old Claims 103, 222
Old Franklin School-House, Repairing . 142
Orchard Park, Roxbury 65
Outstanding Debt (Due) 81
Overseers of Poor 35, 103
Buildings in charge of . 302
Trust Funds 303
Park Department 35, 106
Bussey Park and Arnold Aboretum 108, 115
Maintenance 107
Nursery 108
Parkway 107, 280
Public, Back Bay 35, 108
Construction 108
Charles River Embankment, 30, 108, 114, 280

PAGE
Park Department, City Point, Marine Park 30, 102, 107, 113, 280
Covered Channel, Muddy River . 107
Franklin 29, 90, 107, 110, 280
Wood Island 30, 114, 280
Marine Park, City Point, 30, 102, 107, 113, 280
Muddy River Improvement . . . 107
West Roxbury. (See Franklin Park.)
Square 63
Parker-street Primary School 178
Pauper Expenses 37, 159, 246
Home for, Rainsford and Long Islands 157
Income 37
Paving Department 35, 115, 252, 299
Wharf 129
D Street 128
Payments on account of Appropriations, 14
City 11, 13, 42
County 13
Pay-Roll Tailings 35, 130
Pedlers' Licenses 35
Pemberton Fund 303
Perkins Hospital Fund 315
Personal and Real Estate Valuation. (See Valuation.)
Phillips Library Fund 311
Street Fund 314
Income . . . 35, 130
Pierce Fuel Fund 304
Pierce Library Fund 312
Play-Grounds 64
South Boston 66
Police Charitable 36, 130, 305
Court, Chelsea 207, 214
Department 35, 130
Signal System 100
Station-houses 136, 251, 292
Erection of 251
Repairs on 251
Polls 256
Poor Funds 303
Charlestown Fund 305
Overseers of 35, 103, 302
Soup for 95
Widows' Fund 306
Portland-street Widening 40
Pounds 302
Premium on Loans 36, 133
Prescott District Primary School-house 178
Square, East Boston 64
Primary School-house, Harrison Avenue 178
Parker Street . 178
Prescott District 178
Printing and Stationery 36, 133
Prison-Point Bridge 202
Probate and Registry Deeds Building . 208
Probate Court and Office Expenses . . 211
Property of the City, Real and Personal 277
Provisions, Inspection of 97
Public Baths 47
Buildings 36, 134, 287
Repairs 134
Celebrations 36, 143, 145
Clocks 297
(See also School Buildings.)
Garden 61
Grounds and Squares. (See Public Squares.)
Institutions 36, 145, 246, 285
Office Expenses . . . 161, 246
Lands 37, 161
Land Bonds and Mortgages . . . 10
Library and Branches . 37, 162, 302
Public Library Building, Dartmouth street 34, 141
Donations 312
Trust Funds 37, 311
Park, Back Bay 35, 108
Construction 108

Digitized by Google

PAGE
Public Scales 301
Squares 59, 277
Concerts on 95
Works 27
Putnam Square, East Boston 64
Quarantine Department 31, 48, 252
Quincy Market. (See Faneuil Hall Market.)
Quincy-St. Bridge 128
Rainsford and Long Islands, Home for Paupers 157, 246, 286
Real Estate Advertising, Deeds, etc. . 32, 81
Real and Personal Estate, Valuation of. (See Valuation.)
Real and Personal Property of the City of Boston 277
Receipts, City 10
County 11
(See also Income.)
Record Commissioners 163
Refunds 163
Registrar's Department 59
Registry of Deeds, Building 208
Expenses 215
Registration of Voters and Election Expenses 164
Rents 37
of Department buildings, etc., outside of City Hall 138
Repairing Old Franklin School-House . 142
Repairing Streets. (See Paving Department.)
Repayments, Betterments 90
Reserved Fund 38
Residue Tax Sales, etc. 38, 165
Retreat for Insane, Dorchester 37
153, 246, 286
Revenue, City 10
Credited to Appropriations . 23
Transfers from 23
County 11
Roslindale Ladder-House 141
Roxbury Canal Improvement 38
High School-House 177
Income from 38
Municipal Court 213
Sewers 39
Rutland Square 63
Rutland and Concord Squares 66
Sailors, Aid to, and to Dependents of. (See Soldiers' Relief.)
Salaries 165
Scales, Public 301
Schofield Library Fund 313
School Buildings 288
English High and Latin, 38
School Committee, Salaries of Officers . 165
Expenses School Committee .38, 166
Expenses for 30 years 247
Fund, Gibson, Income 38, 169
Houses, Public Buildings . . . 38
170, 288
Income 38
Instructors 38, 166, 248
Kindergartens 169
Property 302
Teachers, Salaries of 248
Trust Funds 38, 307
School-houses: —
Dudley Street 176
Hammond Street 42, 176
Harrison Avenue 176
Horace Mann 177
High, Roxbury 177
Old Franklin, Repairing 142
Prescott District 178
Parker-St. Primary 178
South Boston 176
Sealer of Weights and Measures .38, 178, 301
Sears Charity Fund 304
Seventeenth of June 145
Sewerage, Improved 33, 94, 282
Sewers, Ashmont District 39, 184
Beacon Street, etc. 39, 184

PAGE
Sewer Department 39, 179, 252, 301
Brighton 39
City Proper 39, 184
Dorchester 39
East Boston 39
Roxbury 39
South Boston 39
West Roxbury 39
Stony-Brook Improvement . 39, 184
Shaw Hospital Fund 315
Sheridan Eulogy 95
Sinking-Funds 8, 9, 10, 223
Amount for ten years . . 240
Percentage taxed for . . 54
Sinking-Fund Commissioners . . 31, 45, 188
Money received from . . 45
Small-pox Hospital 31, 46
Smith School Fund 310
Soldiers' Relief 39, 188
Monument Lot, W. Roxbury . . 65
Soup for the Poor 95
South Boston Municipal Court 212
Library Trust Fund . . . 313
Play Grounds 66
Sewers 39
Grammar School-house . 176
South Street 41
Squares, Public. (See Public Squares.)
Stable, Highland Street 141
Staniford-Street Extension 40, 204
State Aid to Soldiers, Sailors, and Dependents. (See Soldiers' Relief.)
Tax 188
Bank Tax 39
Stationery. (See Printing and Stationery.)
Station-House Matrons and House of Detention 133
Station (Police) Houses . . . . . .
Statues and Monuments 280
Steamer "J. Putnam Bradlee," 160, 246, 286
Stevens, Rachel T., Poor Fund 304
Stony-Brook Improvement 39, 184
Stores 261
Stoughton Poor Fund 304
School Fund 310
Strangers, Distinguished, Entertainment of 94
Street Commissioners 202
Land and Houses in charge of . . 281
Street Improvements, East Boston . . . 129
Street Trees 66
Streets. (See Bridges, Lamps, Paving, etc., Sewers and Widening, Extending and Laying out Streets.)
Sudbury-River Conduit. (See Additional Supply of Water.)
Suffolk County Court-House 217, 288
Suffolk-Street District 39
Sullivan Square, Charlestown 63
Surveyor's Department 39, 188, 301
Superior Court —
Civil Session 206–209
Criminal Session 206–210
Supreme Judicial Court 206, 209
Talbot Avenue 204
Taxation, Balances to lessen, for 1889–90, 21
Amount to lessen, for 1889–90, 27
Taxes 6, 7, 8, 10, 39, 256
Assessment of 7, 257
Bank 7, 10, 44
Collecting 32
State 39
Corporation 10, 81
and Valuation compared with other cities 265
Actual and Estimated, and Income 26
Exempt from 260
Outstanding 7, 8
Rate for fifteen years 6
State 188
Titles 39

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